DATE 05.06.16 NUMBER AI-000051481

TERMS
Due On Receipt

PAGE 1

INVOICE

FOR SACCOUNT S

KAJ FOODS LLC 5496 N HAM HOLLY DR Stone Lake WI 54876

REMIT PAYMENT TO

Berkshire Refrigerated Warehousing LLC P.O. Box 09284 Chicago IL 60609

| QUANTITY                 | ITEM NO./LOT NO. DESCR                                     | RIPTION GROSS<br>NET          | RATE/UNIT | AMOUNT |
|--------------------------|--|-------------------------------|-----------|--------|
| Renewal                  | 5860 SLICED TURKEY BACON                                   |                               | Per       | CWTN   |
| 1 PLT<br>150 CS<br>1 PLT | 00139S FREEZER<br>B531750<br>Next Ren: 06.01.16<br>B531751 | 1650.00<br>1500.00<br>1650.00 | 0.750     |        |
| 150 CS<br>1 PLT          | Next Ren: 06.01.16<br>B531753                              | 1500.00<br>1650.00            |           |        |
| 150 CS                   | Next Ren: 06.01.16   | 1500.00                       | 0.750     | 11.25  |
| Renewal                  | 7200 #2 COT SAL TK<br>141114 COOL                          | 1077 70                       | Per       | CWTN   |
| 1 COMB                   | 8400928<br>Next Ren: 06.01.16<br>8401296                   | 1077.78<br>1068.67<br>1077.78 | 0.750     | 8.02   |
| 1 COMB                   | Next Ren: 06.01.16<br>8401297                              | 1068.67<br>1077.78            | 0.750     | 8.02   |
| 1 COMB                   | Next Ren: 06.01.16<br>8401896                              | 1068.67<br>1134.00            | 0.750     | 8.02   |
| 1 COMB                   | Next Ren: 06.01.16<br>8401897                              | 1059.00<br>1106.00            | 0.750     | 7.94   |
| 1 COMB                   | Next Ren: 06.01.16<br>8401898                              | 1031.00<br>1143.00            | 0.750     | 7.73   |
| 1 COMB                   | Next Ren: 06.01.16<br>8401899                              | 1068.00<br>1175.00            | 0.750     | 8.01   |
| 1 COMB                   | Next Ren: 06.01.16<br>8401900                              | 1100.00<br>1171.00            | 0.750     | 8.25   |
| 1 COMB                   | Next Ren: 06.01.16<br>141187<br>8450478                    | 1096.00                       | 0.750     | 8.22   |
| 1 COMB                   | Next Ren: 06.06.16<br>8450888                              | 1104.00<br>1104.00<br>1104.00 | 0.750     | 8.28   |
| 1 COMB                   | Next Ren: 06.06.16<br>8450889                              | 1104.00<br>1104.00            | 0.750     | 8.28   |
| 1 COMB                   | Next Ren: 06.06.16<br>8450890                              | 1104.00<br>1104.00            | 0.750     | 8.28   |
| 1 COMB                   | Next Ren: 06.06.16<br>8470776                              | 1104.00<br>1104.00            | 0.750     | 8.28   |
| 1 COMB                   | Next Ren: 06.06.16<br>8470778                              | 1104.00<br>1104.00            | 0.750     | 8.28   |
| 1 COMB                   | Next Ren: 06.06.16<br>8470779                              | 1104.00<br>1104.00            | 0.750     | 8.28   |
| 1 COMB                   | Next Ren: 06.06.16<br>8470780                              | 1104.00                       | 0.750     | 8.28   |

Continued on Page

**PLEASE PAY THIS AMOUNT** 

DATE NUMBER 05.06.16 AI-000051481 PAGE TERMS Due On Receipt 2

INVOICE

**FOR** 

ACCOUNT

OF

KAJ FOODS LLC

5496 N HAM HOLLY DR Stone Lake WI 54876

REMIT PAYMENT TO

Berkshire Refrigerated Warehousing LLC P.O. Box 09284

Chicago IL 60609

| QUANTITY                 | ITEM NO./LOT NO. DESCRIPTIO                            | N GROSS<br>NET                | RATE/UNIT | AMOUNT |
|--------------------------|--|-------------------------------|-----------|--------|
| 1 COMB                   | Next Ren: 06.06.16<br>8476777                          | 1104.00<br>1104.00            |           | 8.28   |
| 1 COMB                   | Next Ren: 06.06.16                                     | 1104.00                       |           | 8.28   |
| Renewal                  | 7404 #2 OM 1000LBS TKY WT HN<br>141115 COOL<br>8201879 | 1387.00                       | Per       | CWTN   |
| 1 COMB                   | Next Ren: 06.01.16<br>8201880                          | 1312.00<br>1074.00            | 0.750     | 9.84   |
| 1 COMB                   | Next Ren: 06.01.16<br>8401876                          | 1074.00<br>1000.00<br>1264.00 | 0.750     | 7.50   |
| 1 COMB                   | Next Ren: 06.01.16<br>8401878                          | 1189.00<br>1134.00            | 0.750     | 8.92   |
| 1 COMB                   | Next Ren: 06.01.16<br>8401881                          | 1059.00<br>1276.00            | 0.750     | 7.94   |
| 1 COMB                   | Next Ren: 06.01.16<br>8401882                          | 1276.00<br>1201.00<br>1081.00 | 0.750     | 9.01   |
| 1 COMB                   | Next Ren: 06.01.16<br>8401883                          | 1006.00<br>1089.00            | 0.750     | 7.55   |
| 1 COMB                   | Next Ren: 06.01.16                                     | 1014.00                       | 0.750     | 7.61   |
| Renewal                  | 7909 22Z OM TURKEY OVEN RSTD<br>00154 FREEZER          |                               | Per       | CWTN   |
| 1 PLT<br>190 CS<br>1 PLT | B503033<br>Next Ren: 06.04.16<br>B503034               | 1045.00<br>1045.00<br>528.00  | 0.750     | 7.84   |
| 96 CS<br>1 PLT           | Next Ren: 06.04.16<br>B503075                          | 528.00<br>1045.00             | 0.750     | 3.96   |
| 190 CS<br>1 PLT          | Next Ren: 06.04.16<br>B503076                          | 1045.00<br>1045.00            | 0.750     | 7.84   |
| 190 CS                   | Next Ren: 06.04.16                                     | 1045.00                       | 0.750     | 7.84   |
| Order                    | Order - 304692 00184B<br>1.00 OCCR Lot Withdrawl       | Dtd: 05.06.16<br>Charge       | 3.500     | 3.50   |
| Order                    | Order - 304706 00172D<br>2.00 OCCR Lot Withdrawl       | Dtd: 05.03.16<br>Charge       | 3.500     | 7.00   |
| Order                    | Order - 304919 SAMPLE<br>1.00 OCCR Lot Withdrawl       | Dtd: 05.03.16<br>Charge       | 3.500     | 3.50   |
|                          |  |                               |           |        |
|                          |  |                               |           |        |

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DATE 05.06.16 NUMBER AI-000051481

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PAGE 3

INVOICE

FOR **ACCOUNT** OF

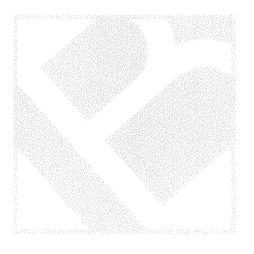
KAJ FOODS LLC 5496 N HAM HOLLY DR

REMIT **PAYMENT** TO

TERMS

Berkshire Refrigerated Warehousing LLC P.O. Box 09284 Chicago IL 60609

| QUANTITY                 | ITEM NO./LOT NO. DESCRIPTION GROS                                       | RATE/UNIT      | AMOUNT          |
|--------------------------|---|----------------|-----------------|
| 344.40 CWTN<br>4.00 OCCF | Summary Of Charges<br>Renewal Storage - CWT Net<br>Lot Withdrawl Charge | 0.750<br>3.500 | 258.33<br>14.00 |



**PLEASE PAY THIS AMOUNT** 

272.33 USD

DATE 04.30.16 NUMBER AI-000051421

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INVOICE

**FOR** ACCOUNT

OF

KAJ FOODS LLC 5496 N HAM HOLLY DR WI 54876 Stone Lake

REMIT **PAYMENT** TO

Berkshire Refrigerated Warehousing LLC P.O. Box 09284

Chicago IL 60609

| QUANTITY        | ITEM NO./LOT NO. DESCRIPTION                           | GROSS<br>NET       | RATE/UNIT | AMOUNT       |
|-----------------|--|--------------------|-----------|--------------|
| Renewal         | 07909 OVEN ROASTED TURKEY BREAST 145076 FREEZER        |                    | Per       | CWTN         |
| 1 PLT<br>79 CS  | B533831<br>Next Ren: 05.30.16                          | 513.50<br>434.50   | 0.750     | 3.26         |
| Renewal         | 4470003050 9Z OM DELI SHV O/R TUR 12<br>145074 FREEZER | 2                  | Per       | CWTN         |
| 3 PLT<br>156 CS | B501140<br>Next Ren: 05.30.16                          | 1053.00<br>1053.00 |           | 7.90         |
| Renewal         | 7353 15Z OM VR PK SM HM & ORT 145068                   |                    | Per       | CWTN         |
| 1 PLT<br>65 CS  | B501181<br>Next Ren: 05.30.16                          | 487.50<br>487.50   | 0.750     | 3.66         |
| 19.75 CWT       | Summary Of Charges<br>N Renewal Storage - CWT Net      |                    | 0.750     | 14.82        |
|                 |  |                    |           |              |
|                 |  |                    |           | 14.00        |
|                 | PLE/   | ASE PAY THIS       | SAMOUNT   | 14.82<br>USI |

04.29.16

AI-000051357

TERMS Due On Receipt 1

INVOICE

FOR

OF

KAJ FOODS LLC

5496 N HAM HOLLY DR Stone Lake WI 54876 ACCOUNT

REMIT **PAYMENT** TO

Berkshire Refrigerated Warehousing LLC P.O. Box 09284 Chicago IL 60609

| QUANTITY                | ITEM NO./LOT NO. DESCRIPTION                            | GROSS<br>NET                  | RATE/UNIT | AMOUNT |
|-------------------------|---|-------------------------------|-----------|--------|
| Renewal                 | 447000307000 8ZOZ OM DELI SHVD MESQUI<br>141906 FREEZER |                               | Per       | CWTN   |
| 1 PLT<br>63 CS          | B570141<br>Next Ren: 05.24.16                           | 882.00<br>756.00              |           | 5.67   |
| Renewal                 | 718715447200 48Z OM TUR FRK F/CLB DSP<br>265897 FREEZER |                               | Per       | CWTN   |
| 1 PLT<br>42 CS<br>1 PLT | B544597<br>Next Ren: 05.26.16<br>B544598                | 1209.53<br>1008.00<br>1583.91 | 0.750     |        |
| 55 CS<br>1 PLT          | Next Ren: 05.26.16<br>B544599                           | 1320.00<br>1583.91            | 0.750     | 9.90   |
| 55 CS<br>1 PLT          | Next Ren: 05.26.16<br>B544600                           | 1320.00<br>1583.91            | 0.750     | 9.90   |
| 55 CS<br>1 PLT          | Next Ren: 05.26.16<br>B544601                           | 1320.00<br>1583.91            | 0.750     | 9.90   |
| 55 CS                   | Next Ren: 05.26.16                                      | 1320.00                       |           | 9.90   |
| Renewal                 | 7200 #2 COT SAL TK<br>143439                            |                               | Per       | CWTN   |
| 1 COMB                  | 8692711<br>Next Ren: 05.25.16<br>8692712                | 1000.00<br>1000.00<br>1000.00 |           | 7.50   |
| 1 COMB                  | Next Ren: 05.25.16<br>8692713                           | 1000.00                       | 0.750     | 7.50   |
| 1 COMB                  | Next Ren: 05.25.16<br>8692714                           | 1000.00                       | 0.750     | 7.50   |
| 1 COMB                  | Next Ren: 05.25.16<br>8692715                           | 1000.00                       | 0.750     | 7.50   |
| 1 COMB                  | Next Ren: 05.25.16                                      | 1000.00                       | 0.750     | 7.50   |
| 1 COMB                  | 8692716<br>Next Ren: 05.25.16                           | 1000.00                       | 0.750     | 7.50   |
| 1 COMB                  | 8692717<br>Next Ren: 05.25.16                           | 1000.00                       | 0.750     | 7.50   |
| 1 COMB                  | 8692718<br>Next Ren: 05.25.16                           | 1000.00                       | 0.750     | 7.50   |
| 1 COMB                  | 8692719<br>Next Ren: 05.25.16                           | 1000.00                       | 0.750     | 7.50   |
| 1 COMB                  | 8692720<br>Next Ren: 05.25.16                           | 1000.00                       | 0.750     | 7.50   |
| 1 COMB                  | 8692721<br>Next Ren: 05.25.16<br>8692722                | 1000.00<br>1000.00<br>1000.00 | 0.750     |        |
|                         |   |                               |           |        |

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04.29.16

AI-000051357

TERMS Due On Receipt PAGE 2

INVOICE

FOR ACCOUNT OF

KAJ FOODS LLC 5496 N HAM HOLLY DR Stone Lake WI 54876

REMIT **PAYMENT** то

Berkshire Refrigerated Warehousing LLC P.O. Box 09284

Chicago IL 60609

|                          |  | 1                             | F         |        |
|--------------------------|--|-------------------------------|-----------|--------|
| QUANTITY                 | ITEM NO./LOT NO. DESCRIPTION                   | GROSS<br>NET                  | RATE/UNIT | AMOUNT |
| 1 COMB                   | Next Ren: 05.25.16<br>8692723                  | 1000.00                       | 0.750     | 7.50   |
| 1 COMB                   | Next Ren: 05.25.16<br>8692724                  | 1000.00                       | 0.750     | 7.50   |
| 1 COMB                   | Next Ren: 05.25.16<br>8692725                  | 1000.00                       | 0.750     | 7.50   |
| 1 COMB                   | Next Ren: 05.25.16<br>8692726                  | 1000.00                       | 0.750     | 7.50   |
| 1 COMB                   | Next Ren: 05.25.16<br>8692727                  | 1000.00                       | 0.750     | 7.50   |
| 1 COMB                   | Next Ren: 05.25.16<br>8692728                  | 1000.00                       | 0.750     | 7.50   |
| 1 COMB                   | Next Ren: 05.25.16<br>8692729                  | 1000.00                       | 0.750     | 7.50   |
| 1 COMB                   | Next Ren: 05.25.16<br>8692730                  | 1000.00<br>1000.00            | 0.750     | 7.50   |
| 1 COMB                   | Next Ren: 05.25.16<br>8692731                  | 1000.00                       | 0.750     | 7.50   |
| 1 COMB                   | Next Ren: 05.25.16<br>8692732                  | 1000.00<br>1000.00            | 0.750     | 7.50   |
| 1 COMB                   | Next Ren: 05.25.16<br>8692733                  | 1000.00<br>1000.00            | 0.750     | 7.50   |
| 1 COMB                   | Next Ren: 05.25.16<br>265691 COOLER<br>8700044 | 1000.00                       | 0.750     | 7.50   |
| 1 COMB                   | Next Ren: 05.28.16<br>8700045                  | 1104.00<br>1104.00<br>1104.00 | 0.750     | 8.28   |
| 1 COMB                   | Next Ren: 05.28.16<br>8700046                  | 1104.00                       | 0.750     | 8.28   |
| 1 COMB                   | Next Ren: 05.28.16<br>8700062                  | 1104.00<br>1104.00            | 0.750     | 8.28   |
| 1 COMB                   | Next Ren: 05.28.16<br>8700070                  | 1104.00                       | 0.750     | 8.28   |
| 1 COMB                   | Next Ren: 05.28.16                             | 1104.00                       | 0.750     | 8.28   |
| Renewal                  | 7909 22Z OM TURKEY OVEN RSTD<br>00169 FREEZER  |                               | Per       | CWTN   |
| 2 PLT<br>190 CS<br>2 PLT | B700058<br>Next Ren: 05.24.16<br>B700059       | 1299.76<br>1238.78<br>1299.76 | 0.750     | 9.29   |
| 190 CS<br>2 PLT          | Next Ren: 05.24.16<br>B700060                  | 1238.78<br>1299.76            | 0.750     | 9.29   |
| 190 CS                   | Next Ren: 05.24.16                             | 1238.78                       | 0.750     | 9.29   |
|                          |  | 1                             |           |        |

Continued on Page

**PLEASE PAY THIS AMOUNT** 

04.29.16

NUMBER AI-000051357

TERMS
Due On Receipt

PAGE 3

INVOICE

FOR ACCOUNT OF KAJ FOODS LLC 5496 N HAM HOLLY DR Stone Lake WI 54876

REMIT PAYMENT TO Berkshire Refrigerated Warehousing LLC P.O. Box 09284 Chicago IL 60609

| QUANTITY                 | ITEM NO./LOT NO.                | DESCRIPTION | GROSS<br>NET                  | RATE/UNIT                    | AMOUNT |
|--------------------------|---------------------------------|-------------|-------------------------------|------------------------------|--------|
| 2 PLT<br>190 CS<br>2 PLT | B700061<br>Next Ren:<br>B700062 | 05.24.16    | 1299.76<br>1238.78<br>1299.76 | 0.750                        | 9.29   |
| 190 CS                   | Next Ren:                       | 05.24.16    | 1238.78                       | 0.750                        | 9.29   |
| 2 PLT<br>190 CS          | B700063<br>Next Ren:            | 05.24.16    | 1299.76<br>1238.78            | 0.750                        | 9.29   |
| 2 PLT<br>190 CS_         | B700064<br>Next Ren:            | 05.24.16    | 1299.76<br>1238.78            | 0.750                        | 9.29   |
| 2 PLT<br>190 CS          | B700065<br>Next Ren:            | 05.24.16    | 1299.76<br>1238.78            | 0.750                        | 9.29   |
| 2 PLT<br>190 CS_         | B700066<br>Next Ren:            | 05.24.16    | 1299.76<br>1238.78            | 0.750                        | 9.29   |
| 2 PLT<br>190 CS          | B700067<br>Next Ren:            | 05.24.16    | 1299.76<br>1238.78            | 0.750                        | 9.29   |
| 2 PLT<br>190 CS          | B700068<br>Next Ren:            | 05.24.16    | 1299.76<br>1238.78            | 0.750                        | 9.29   |
| 2 PLT<br>190 CS_         | B700069<br>Next Ren:            | 05.24.16    | 1299.76<br>1238.78            | 0.750                        | 9.29   |
| 2 PLT<br>190 CS          | B700070<br>Next Ren:            | 05.24.16    | 1299.76<br>1238.78            | 0.750                        | 9.29   |
| 2 PLT<br>190 CS          | B700071<br>Next Ren:            | 05.24.16    | 1299.76<br>1238.78            | 0.750                        | 9.29   |
| 2 PLT<br>190 CS_         | B700072<br>Next Ren:            | 05.24.16    | 1299.76<br>1238.78            | 0.750                        | 9.29   |
| 2 PLT<br>190 CS          | B700073<br>Next Ren:            | 05.24.16    | 1299.76<br>1238.78            | 0.750                        | 9.29   |
| 2 PLT<br>190 CS          | B700074<br>Next Ren:            | 05.24.16    | 1299.76<br>1238.78            | 0.750                        | 9.29   |
| 2 PLT<br>190 CS          | B700075<br>Next Ren:            | 05.24.16    | 1299.76<br>1238.78            | 0.750                        | 9.29   |
| 2 PLT<br>190 CS          | B700076<br>Next Ren:            | 05.24.16    | 1299.76<br>1238.78            | 0.750                        | 9.29   |
| 2 PLT<br>190 CS          | B700077<br>Next Ren:            | 05.24.16    | 1299.76<br>1238.78            | 0.750                        | 9.29   |
| 2 PLT<br>190 CS          | B700078<br>Next Ren:            | 05.24.16    | 1299.76<br>1238.78            | 0.750                        | 9.29   |
| 2 PLT<br>190 CS          | B700079<br>Next Ren:            | 05.24.16    | 1299.76<br>1238.78            | 0.750                        | 9.29   |
| 2 PLT<br>190 CS          | B700080<br>Next Ren:            | 05.24.16    | 1299.76<br>1238.78            | 0.750                        | 9.29   |
| 2 PLT<br>190 CS_         | B700081<br>Next Ren:            | 05.24.16    | 1299.76<br>1238.78            | 0.750                        | 9.29   |
| 2 PLT                    | В700082                         |             | 1299.76                       | n Novolet (Marcolin and Inc. |        |

Continued on Page

**PLEASE PAY THIS AMOUNT** 

DATE 04.29.16 NUMBER AI-000051357

TERMS Due On Receipt PAGE

INVOICE

**FOR** ACCOUNT

OF

KAJ FOODS LLC 5496 N HAM HOLLY DR WI 54876 Stone Lake

REMIT **PAYMENT** TO

Berkshire Refrigerated Warehousing LLC P.O. Box 09284 IL 60609 Chicago

| QUANTITY        | ITEM NO./LOT NO. DESCRIPTION   | GROSS<br>NET                     | RATE/UNIT               | AMOUNT                 |
|-----------------|--|----------------------------------|-------------------------|------------------------|
| 190 CS<br>2 PLT | Next Ren: 05.24.16<br>B700083  | 1238.78<br>1299.76               | 0.750                   | 9.29                   |
| 190 CS<br>2 PLT | Next Ren: 05.24.16<br>B700084  | 1238.78<br>1299.76               | 0.750                   | 9.29                   |
| 190 CS<br>2 PLT | Next Ren: 05.24.16<br>B700085  | 1238.78<br>697.77                | 0.750                   | 9.29                   |
| 102 CS          | Next Ren: 05.24.16   | 665.03                           | 0.750                   | 4.99                   |
| Order           | Order - 304404 00172D<br>1.00 OCCR Bill of Lading (<br>2.00 OCCR Lot Withdrawl C                 | Dtd: 04.28.16<br>Charge<br>harge | 3.500<br>3.500          |                        |
| 1.00 OCCR       | Summary Of Charges<br>Renewal Storage - CWT Net<br>Bill of Lading Charge<br>Lot Withdrawl Charge |                                  | 0.750<br>3.500<br>3.500 | 522.55<br>3.50<br>7.00 |
|                 |  |                                  |                         |                        |
|                 |  |                                  |                         |                        |
|                 |  |                                  |                         |                        |
|                 |  |                                  |                         |                        |
|                 |  |                                  |                         |                        |
|                 |  |                                  |                         | 533.05                 |

**PLEASE PAY THIS AMOUNT** 

USD

04.26.16

RC-882966

TERMS
Due On Receipt

Carrter To Be Announded Warehouse: Packers Ave Reference: 142488D RECEIPT / INVOICE TO BE DICED RECEIVED FROM Pro Bill : 142488D KAJ FOODS LLC Berkshire Refrigerated 5496 N HAM HOLLY DR Warehousing LLC FOR REMIT Stone Lake, WI 54876 P.O. Box 09284 ACCOUNT PAYMENT Chicago, IL 60609 ⊗ OF ा०ः GROSS CHARGE RATE/UNIT QUANTITY -ITEM NO:/LOT NO. DESCRIPTION AMOUNT

Accessorial Charge(s) for Receipt: 119.10 Dicing Net Weight

DICING 26,500 3156.15

1191 CS 18412C DICED CHICKEN 141092D FREEZER 142488D FREEZER

and an about the first first first the second state should be a

1191 CS

Gross: Net : 0.00

PLEASE PAY THIS AMOUNT

3156.15

See reverse for Storage Terms and Conditions including provisions limiting time to make claim and file suit and amount of recoverable demages.

GOODS ARE NOT INSURED BY THE WAREHOUSE. SEE SECTION 11 ON REVERSE.

THE WAREHOUSEMAN CLAIMS A LIEN FOR ALL LAWFUL CHARGES FOR HANDLING, FREEZING, STORAGE, AND PRESERVATION OF THE STORED PROPERTY, AND ALSO FOR ALL LAWFUL CLAIMS FOR MONEY ADVANCED, INTEREST, INSURANCE, TRANSPORTATION, LABOR, WEIGHING, COOPERING, AND OTHER SHADES AND PAPENSES IN RELATION TO OTHER GOODS WHENEVER DEPOSITED WHETHER OF HIS THEY HAVE SEEN DELIVERED BY THE WAREHOUSEMAN

WEIGHT INDICATED ON THIS RECEIPT ARE SINFLY A DASIS ON WHICH WE FIGURE STORAGE CHARGES.

NON-NEGOTIABLE WAREHOUSE RECEIPT TO BE DICED Carrier : To Be Announced Warehouse: Packers Ave Reference: 142488D Pro Bill: 142488D RECEIVED FROM Berkshire Refrigerated KAJ FOODS LLC 5496 N HAM HOLLY DR Warehousing LLC FOR REMIT P.O. Box 09284 Chicago, IL 60609 Stone Lake, WI 54876 ACCOUNT PAYMENT OF ाठ CHARGE RATE/UNIT GROSS QUANTITY ITEM NO LOT NO. DESCRIPTION TRUDMA NET G: 13101.00 N: 11910.00 1191 CS

1 CS 18412C DICED CHICKEN 258 CS 141092D FREEZER 933 CS 142488D FREEZER

G: 2838.00 N: 2580.00 G: 10263.00 N: 9330.00

1191 CS Gross: 13101.00
Net : 11910.00 PLEASE PAY THIS AMOUNT

See reverse for Storage Terms and Conditions including provisions limiting time to make claim and file suit and amount of recoverable damages.

THE WAREHOUSEMAN CLAIMS A LIEN FOR ALL LAWFUL CHARGES FOR MANDLING, FREEZING. STORAGE, AND PRESERVATION OF THE STORED PROPERTY, AND ALSO FOR ALL LAWFUL. CLAIMS FOR MONEY ADVANCED, INTEREST, INSURANCE, TRANSPORTATION LABOR, WEIGHING, COOPERING, AND OTHER CHARGES AND EXPENSES IN RELATION TO OTHER GOODS WHENEVER DEPOSITION OF OTHER GOODS WHENEVER DEPOSITED WHETHER OR NOT THEY HAVE SEEN DELIVERED BY THE WAREHOUSEMAN.

144 **E**.5

DATE 04.22.16 NUMBER AI-000051273

TERMS Due On Receipt PAGE

INVOICE

KAJ FOODS LLC

5496 N HAM HOLLY DR FOR ACCOUNT Stone Lake WI 54876 OF

**PAYMENT** TO

Berkshire Refrigerated Warehousing LLC P.O. Box 09284

Chicago IL 60609

| ITEM NO./LOT NO. DESCRIPTION  | GROSS<br>NET   | RATE/UNIT  | AMOUNT         |
|---|--|--|----------------|
| 5860 SLICED TURKEY BACON  |  | Per  | CWTN           |
| C010372<br>Next Ren: 05.19.16<br>C010373<br>Next Ren: 05.19.16                    | 1650.00<br>1500.00<br>1210.00<br>1100.00   | 0.750  | 11.25<br>8.25  |
| 144429S FREEZER<br>C010411<br>Next Ren: 05.21.16<br>C010416<br>Next Ren: 05.21.16 | 1540.00<br>1400.00<br>1650.00<br>1500.00   | 0.750<br>0.750   | 10.50<br>11.25 |
| 5862 16Z OM DELI SHVD MESQ TUR  | delegación en la company de la | Per  | CWTN           |
| 144997 FREEZER<br>B398732<br>Next Ren: 05.22.16<br>B398733<br>Next Ren: 05.22.16  | 1188.00<br>1188.00<br>960.00<br>960.00   | 0.750<br>0.750   | 8.91<br>7.20   |
| 7200 #2 COT SAL TK<br>142965 FREEZER  |  | Per  | CWTN           |
| Next Ren: 05.19.16  | 1000.00  | 0.750  | 7.50           |
| Next Ren: 05.19.16  | 1000.00  | 0.750  | 7.50           |
| Next Ren: 05.19.16  | 1000.00  | 0.750  | 7.50           |
| Next Ren: 05.19.16  | 1000.00  | 0.750  | 7.50           |
| Next Ren: 05.19.16  | 1000.00  | 0.750  | 7.50           |
| Next Ren: 05.19.16  | 1000.00  | 0.750  | 7.50           |
| Next Ren: 05.19.16  | 1000.00  | 0.750  | 7.50           |
| Next Ren: 05.19.16  | 1000.00  | 0.750  | 7.50           |
| 8660724<br>Next Ren: 05.19.16   | 1094.71  | 0.750  | 7.50           |
| 7327 #2 OR CHICKEN BREAST<br>141092<br>B399187                                    | 1000.00  | Per  | CWTN           |
|   | 5860 SLICED TURKEY BACON 141091S freezer C010372 Next Ren: 05.19.16 C010373 Next Ren: 05.19.16 144429S FREEZER C010411 Next Ren: 05.21.16 C010416 Next Ren: 05.21.16  5862 16Z OM DELI SHVD MESQ TUR 144997 FREEZER B398732 Next Ren: 05.22.16 B398733 Next Ren: 05.22.16  7200 #2 COT SAL TK 142965 FREEZER 8660703 Next Ren: 05.19.16 8660710 Next Ren: 05.19.16 8660711 Next Ren: 05.19.16 8660712 Next Ren: 05.19.16 8660714 Next Ren: 05.19.16 8660717 Next Ren: 05.19.16 8660717 Next Ren: 05.19.16 8660723 Next Ren: 05.19.16 8660724 Next Ren: 05.19.16 8660724 Next Ren: 05.19.16   | Second   S | Second Color   |

Continued on Page

**PLEASE PAY THIS AMOUNT** 

04.22.16

NUMBER AI-000051273

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INVOICE

FOR

ACCOUNT

OF

KAJ FOODS LLC

5496 N HAM HOLLY DR Stone Lake WI 54876 REMIT PAYMENT TO Berkshire Refrigerated Warehousing LLC P.O. Box 09284 Chicago IL 60609

|          |  |                      | 1         |        |
|----------|--|----------------------|-----------|--------|
| QUANTITY | ITEM NO./LOT NO. DESCRIPTION                             | GROSS<br>NET         | RATE/UNIT | AMOUNT |
| 1 COMB   | Next Ren: 05.22.16<br>B399195                            | 1000.00<br>1000.00   | 0.750     | 7.50   |
| 1 COMB   | Next Ren: 05.22.16<br>B399199                            | 1000.00              | 0.750     | 7.50   |
| 1 COMB   | Next Ren: 05.22.16<br>B399204                            | 1000.00              | 0.750     | 7.50   |
| 1 COMB   | Next Ren: 05.22.16<br>142488 00164<br>8621444            | 1000.00<br>1131.65   | 0.750     | 7.50   |
| 1 COMB   | Next Ren: 05.22.16<br>8621447                            | 1131.65<br>1131.65   | 0.750     | 8.49   |
| 1 COMB   | Next Ren: 05.22.16<br>8621448                            | 1131.65<br>1131.65   | 0.750     | 8.49   |
| 1 COMB   | Next Ren: 05.22.16<br>8621449                            | 1131.65<br>1131.65   | 0.750     | 8.49   |
| 1 COMB   | Next Ren: 05.22.16<br>8621450                            | 1131.65<br>1131.65   | 0.750     | 8.49   |
| 1 COMB   | Next Ren: 05.22.16<br>8621452                            | 1131.65<br>1131.65   | 0.750     | 8.49   |
| 1 COMB   | Next Ren: 05.22.16<br>8621453                            | 1131.65<br>1131.65   | 0.750     | 8.49   |
| 1 COMB   | Next Ren: 05.22.16                                       | 1131.65              | 0.750     | 8.49   |
| Renewal  | 7409 #2 1000LB TURKEY BACON<br>144525 FREEZER<br>B125125 | 1050.47              | Per       | CWTN   |
| 1 COMB   | Next Ren: 05.19.16<br>B125126                            | 1050.47<br>1050.47   | 0.750     | 7.88   |
| 1 COMB   | Next Ren: 05.19.16<br>B125127                            | $1050.47 \\ 1050.47$ | 0.750     | 7.88   |
| 1 COMB   | Next Ren: 05.19.16<br>B125128                            | 1050.47<br>1050.47   | 0.750     | 7.88   |
| 1 COMB   | Next Ren: 05.19.16<br>B125129                            | 1050.47<br>1050.47   | 0.750     | 7.88   |
| 1 COMB   | Next Ren: 05.19.16<br>B125130                            | 1050.47<br>1050.47   | 0.750     | 7.88   |
| 1 COMB   | Next Ren: 05.19.16<br>B125131                            | 1050.47<br>1050.47   | 0.750     | 7.88   |
| 1 COMB   | Next Ren: 05.19.16<br>B125132                            | 1050.47<br>1050.47   | 0.750     | 7.88   |
| 1 COMB   | Next Ren: 05.19.16<br>B125133                            | 1050.47<br>1050.47   | 0.750     | 7.88   |
| 1 COMB   | Next Ren: 05.19.16                                       | 1050.47              | 0.750     | 7.88   |

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DATE 04.22.16 NUMBER AI-000051273

TERMS Due On Receipt PAGE 3

INVOICE

FOR

ACCOUNT

OF

KAJ FOODS LLC

5496 N HAM HOLLY DR Stone Lake WI 54876

REMIT **PAYMENT** TO

Berkshire Refrigerated Warehousing LLC P.O. Box 09284

Chicago IL 60609

| QUANTITY | ITEM NO./LOT NO.                                | DESCRIPTION     | GROSS                         | RATE/UNIT | AMOUNT |
|----------|---|-----------------|-------------------------------|-----------|--------|
| QUARTITI | TIEM NO. JEON NO.                               | DECOMIT TION    | NET                           | TIATEORIT | AWOUN  |
| 1 COMB   | B125134<br>Next Ren: 05.19<br>B125135           | 9.16            | 1050.47<br>1050.47<br>1050.47 | 0.750     | 7.88   |
| 1 COMB   | Next Ren: 05.19<br>B125136                      | 9.16            | 1050.47<br>1050.47<br>1050.47 | 0.750     | 7.88   |
| 1 COMB   | Next Ren: 05.19<br>B125137                      | 9.16            | 1050.47<br>1050.47<br>1050.47 | 0.750     | 7.88   |
| 1 COMB   | Next Ren: 05.19<br>B125138                      | 9.16            | 1050.47<br>1050.47<br>1050.47 | 0.750     | 7.88   |
| 1 COMB   | Next Ren: 05.19<br>B125139                      | 9.16            | 1050.47<br>1050.47<br>1050.47 | 0.750     | 7.88   |
| 1 COMB   | Next Ren: 05.19<br>B125140                      | 9.16            | 1050.47<br>1050.47<br>1050.47 | 0.750     | 7.88   |
| 1 COMB   | Next Ren: 05.19<br>B125141                      | 9.16            | 1050.47<br>1050.47<br>1050.47 | 0.750     | 7.88   |
| 1 COMB   | Next Ren: 05.19<br>B125142                      | 9.16            | 1050.47<br>1050.47<br>1050.47 | 0.750     | 7.88   |
| 1 COMB   | Next Ren: 05.19<br>B125143                      | 9.16            | 1050.47<br>1050.47<br>1050.47 | 0.750     | 7.88   |
| 1 COMB   | Next Ren: 05.19<br>B125144                      | 9.16            | 1050.47<br>1050.47<br>1050.47 | 0.750     | 7.88   |
| 1 COMB   | Next Ren: 05.19                                 | 9.16            | 1050.47                       | 0.750     | 7.88   |
| Renewal  | 7881 #2 SMOKED TUP<br>141344 FREZZER<br>B399183 | RKEY BREAST AND | WH 1000.00                    | Per       | CWTN   |
| 1 COMB   | Next Ren: 05.22<br>B399185                      | 2.16            | 1000.00                       | 0.750     | 7.50   |
| 1 COMB   | Next Ren: 05.22<br>B399186                      | 2.16            | 1000.00<br>1000.00<br>1000.00 | 0.750     | 7.50   |
| 1 COMB   | Next Ren: 05.22<br>B399188                      | 2.16            | 1000.00                       | 0.750     | 7.50   |
| 1 COMB   | Next Ren: 05.22<br>B399197                      | 2.16            | 1000.00                       | 0.750     | 7.50   |
| 1 COMB   | Next Ren: 05.22<br>B399202                      | 2.16            | 1000.00                       | 0.750     | 7.50   |
| 1 COMB   | Next Ren: 05.22<br>B399203                      | 2.16            | 1000.00                       | 0.750     | 7.50   |
| 1 COMB   | Next Ren: 05.22<br>B399205                      | 2.16            | 1000.00                       | 0.750     | 7.50   |
| 1 COMB   | Next Ren: 05.22<br>B399206                      | 2.16            | 1000.00                       | 0.750     | 7.50   |
| 1 COMB   | Next Ren: 05.22                                 | 2.16            | 1000.00                       | 0.750     | 7.50   |
|          |   |                 |                               | ì         |        |

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AI-000051273

TERMS Due On Receipt 4

INVOICE

FOR ACCOUNT OF

KAJ FOODS LLC

5496 N HAM HOLLY DR Stone Lake WI 54876

REMIT **PAYMENT** TO

Berkshire Refrigerated Warehousing LLC P.O. Box 09284

Chicago IL 60609

| QUANTITY                | ITEM NO./LOT NO.                       | DESCRIPTION | GROSS<br>NET                | RATE/UNIT | AMOUNT |
|-------------------------|--|-------------|-----------------------------|-----------|--------|
| 1 0000                  | B399207                                | 3. <i>C</i> | 1000.00                     | 0 750     | 7 [0   |
| 1 COMB                  | Next Ren: 05.22.<br>B399208            | 10          | 1000.00                     | 0.750     | 7.50   |
| 1 COMB                  | Next Ren: 05.22.<br>B399209            | 16          | 1000.00                     | 0.750     | 7.50   |
| 1 COMB                  | Next Ren: 05.22.                       | 16          | 1000.00                     | 0.750     | 7.50   |
| 1 COMB                  | B399212<br>Next Ren: 05.22.            | 16          | 1000.00<br>1000.00          | 0.750     | 7.50   |
| Renewal                 | 7909 22Z OM TURKEY 00167 FREEZER       | OVEN RSTD   |                             | Per       | CWTN   |
| 1 PLT<br>29 CS<br>2 PLT | B700453<br>Next Ren: 05.21.<br>B700454 | 16          | 198.56<br>198.56<br>1300.93 | 0.750     | 1.49   |
| 190 CS                  | Next Ren: 05.21.                       | 16          | 1300.93                     | 0.750     | 9.76   |
| 2 PLT<br>190 CS         | B700455<br>Next Ren: 05.21.            | 16          | 1300.93<br>1300.93          | 0.750     | 9.76   |
| 2 PLT<br>190 CS         | B700456<br>Next Ren: 05.21.            | 16          | 1300.93<br>1300.93          | 0.750     | 9.76   |
| 2 PLT<br>190 CS         | B700457<br>Next Ren: 05.21.            |             | 1300.93<br>1300.93          | 0.750     | 9.76   |
| 2 PLT<br>190 CS         | B700458<br>Next Ren: 05.21.            |             | 1300.93<br>1300.93          | 0.750     | 9.76   |
| 2 PLT                   | B700459                                |             | 1300.93                     |           |        |
| 190 CS<br>2 PLT         | Next Ren: 05.21.<br>B700460            |             | 1300.93<br>1300.93          | 0.750     | 9.76   |
| 190 CS<br>2 PLT         | Next Ren: 05.21.<br>B700461            | 16          | 1300.93<br>1300.93          | 0.750     | 9.76   |
| 190 CS<br>2 PLT         | Next Ren: 05.21.<br>B700462            | 16          | 1300.93<br>1300.93          | 0.750     | 9.76   |
| 190 CS                  | Next Ren: 05.21.                       | 16          | 1300.93                     | 0.750     | 9.76   |
| 2 PLT<br>190 CS         | B700463<br>Next Ren: 05.21.            | 16          | 1300.93<br>1300.93          | 0.750     | 9.76   |
| 2 PLT<br>190 CS         | B700464<br>Next Ren: 05.21.            | 16          | 1300.93<br>1300.93          | 0.750     | 9.76   |
| 2 PLT<br>190 CS         | B700465<br>Next Ren: 05.21.            |             | 1300.93<br>1300.93          | 0.750     | 9.76   |
| 2 PLT                   | B700466                                |             | 1300.93                     |           | 9.76   |
| 190 CS<br>2 PLT         | Next Ren: 05.21.<br>B700467            |             | 1300.93<br>1300.93          | 0.750     |        |
| 190 CS<br>2 PLT         | Next Ren: 05.21.<br>B700468            | 16          | 1300.93<br>1300.93          | 0.750     | 9.76   |
| 190 CS                  | Next Ren: 05.21.                       | 16          | 1300.93                     | 0.750     | 9.76   |
|                         |  |             |                             |           |        |

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DATE 04.22.16 NUMBER AI-000051273

> 659.44 USD

TERMS Due On Receipt

TO

PAGE 5

INVOICE

ACCOUNT

**FOR** 

OF

KAJ FOODS LLC

5496 N HAM HOLLY DR Stone Lake WI 54876

Berkshire Refrigerated Warehousing LLC REMIT **PAYMENT** 

P.O. Box 09284

Chicago IL 60609

| QUANTITY                 | ITEM NO./LOT NO. DESCRIPTION   | GROSS<br>NET                     | RATE/UNIT               | AMOUNT                  |
|--------------------------|--|----------------------------------|-------------------------|-------------------------|
| 2 PLT<br>190 CS<br>2 PLT | B700469<br>Next Ren: 05.21.16<br>B700470   | 1300.93<br>1300.93<br>1300.93    | 0.750                   | 9.76                    |
| 190 CS<br>1 PLT          | Next Ren: 05.21.16<br>B700471  | 1300.93<br>684.70                | 0.750                   | 9.76                    |
| 100 CS                   | Next Ren: 05.21.16   | 684.70                           | 0.750                   | 5.14                    |
| Order                    | Order - 303557 995798<br>1.00 OCCR Bill of Lading (<br>4.00 OCCR Lot Withdrawl C                 | Dtd: 04.18.16<br>Charge<br>harge | 3.500<br>3.500          | 3.50<br>14.00           |
| 1.00 OCCR                | Summary Of Charges<br>Renewal Storage - CWT Net<br>Bill of Lading Charge<br>Lot Withdrawl Charge |                                  | 0.750<br>3.500<br>3.500 | 641.94<br>3.50<br>14.00 |
|                          |  |                                  |                         |                         |
|                          |  |                                  |                         |                         |
|                          |  |                                  |                         |                         |

All amounts invoiced are due and payable immediately. All amounts not paid within 30 days from the due date are subject to an interest charge, from the date the amount became due until paid, at the lesser of 1.5% per month or the maximum amount allowed by law.

**PLEASE PAY THIS AMOUNT** 

DATE 04.18.16
TERMS

NUMBER AI - 000051191

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PAGE 1

INVOICE

KAJ FOODS LLC

FOR 5496 N HAM HOLLY DR ACCOUNT Stone Lake WI 54876

REMIT PAYMENT TO Berkshire Refrigerated Warehousing LLC P.O. Box 09284

Chicago IL 60609

| QUANTITY                                  | ITEM NO./LOT NO. DESCRIPTION   | GROSS<br>NET   | RATE/UNIT      | AMOUNT |
|---|--|--|----------------|--------|
| Renewal                                   | 0306700 SHP 9Z OM DELI SHV T   |  | Per            | CWTN   |
| 1 PLT<br>43 CS<br>1 PLT<br>70 CS<br>1 PLT | 265848 COOLER<br>B509249<br>Next Ren: 05.15.16<br>B509642<br>Next Ren: 05.15.16<br>B509643 | 473.00<br>430.00<br>472.92<br>472.92<br>472.92   | 0.750<br>0.750 | 3.55   |
| 70 CS                                     | Next Ren: 05.15.16   | 472.92   | 0.750          | 3.55   |
| Renewal                                   | 0642200 2.5# OM O/R TUR BRST<br>265848 COOLER  |  | Per            | CWTN   |
| 1 PLT<br>60 CS<br>1 PLT                   | B509638<br>Next Ren: 05.15.16<br>B509639   | 1350.00<br>1350.00<br>1350.00  | 0.750          |        |
| 60 CS<br>1 PLT                            | Next Ren: 05.15.16<br>B509640  | 1350.00<br>1350.00   |                |        |
| 60 CS<br>1 PLT                            | Next Ren: 05.15.16<br>B509641  | 1350.00<br>540.00  |                | 10.13  |
| 24 CS                                     | Next Ren: 05.15.16   | 540.00   |                | 4.05   |
| Renewal                                   | 0706500 16Z OM O/R TUR BRST&<br>265848 COOLER  |  | Per            | CWTN   |
| 1 PLT<br>113 CS<br>1 PLT                  | B509634<br>Next Ren: 05.15.16<br>B509635   | 1017.00<br>1017.00<br>1494.00  |                | 7.63   |
| 166 CS                                    | Next Ren: 05.15.16   | 1494.00  | 0.750          | 11.21  |
| Renewal                                   | 0755800 16Z OM CHKN CHIPO<br>265848 COOLER   |  | Per            | CWTN   |
| 1 PLT<br>90 CS                            | B509622<br>Next Ren: 05.15.16  | 1080.00<br>900.00  |                | 6.75   |
| Renewal                                   | 07909 OVEN ROASTED TURKEY BREAST 145076 FREEZER  | and the second s | Per            | CWTN   |
| 1 PLT<br>190 CS<br>1 PLT                  | B533832<br>Next Ren: 05.09.16<br>B533833   | 1235.00<br>1045.00<br>1235.00  | 0.750          | 7.84   |
| 190 CS                                    | Next Ren: 05.09.16   | 1045.00  | 0.750          | 7.84   |
| 1 PLT<br>190 CS                           | B533834<br>Next Ren: 05.09.16  | 1235.00<br>1045.00   | 0.750          | 7.84   |
| Renewal                                   | 0833900 16Z OM DELI FRESH CH<br>265848 COOLER  |  | Per            | CWTN   |

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DATE 04.18.16 NUMBER AI-000051191

TERMS Due On Receipt PAGE 2

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FOR ...

OF

KAJ FOODS LLC 5496 N HAM HOLLY DR

Stone Lake WI 54876

REMIT PAYMENT TO Berkshire Refrigerated Warehousing LLC P.O. Box 09284

Chicago IL 60609

| QUANTITY                 | ITEM NO./LOT NO. DESCRIPTION                     | GROSS<br>NET                  | RATE/UNIT | AMOUNT |
|--------------------------|--|-------------------------------|-----------|--------|
| 1 PLT<br>99 CS           | B509621<br>Next Ren: 05.15.16                    | 1188.00<br>990.00             | 0.750     | 7.43   |
| Renewal                  | 0834100 16Z OM DELI FRESH CKN BRS                |                               | Per       | CWTN   |
| 1 PLT<br>100 CS<br>1 PLT | B509616<br>Next Ren: 05.15.16<br>B509617         | 1200.00<br>1000.00<br>1200.00 | 0.750     | 7.50   |
| 100 CS<br>1 PLT          | Next Ren: 05.15.16<br>B509618                    | 1000.00                       | 0.750     | 7.50   |
| 100 CS<br>1 PLT          | Next Ren: 05.15.16<br>B509619                    | 1000.00<br>1200.00            | 0.750     | 7.50   |
| 100 CS<br>1 PLT          | Next Ren: 05.15.16<br>B509620                    | 1000.00<br>960.00             | 0.750     | 7.50   |
| 80 CS                    | Next Ren: 05.15.16                               | 800.00                        | 0.750     | 6.00   |
| Renewal                  | 1005 NO.2 SMOKED SAUSAGE<br>142892 FREEZER       |                               | Per       | CWTN   |
| 1 PLT<br>13 CS           | 8652783<br>Next Ren: 05.13.16                    | 533.00<br>520.00              | 0.750     | 3.90   |
| 1 PLT<br>22 CS           | 8652784<br>Next Ren: 05.13.16                    | 902.00<br>880.00              | 0.750     | 6.60   |
| Renewal                  | 5860 SLICED TURKEY BACON<br>00139S FREEZER       |                               | Per       | CWTN   |
| 2 PLT<br>130 CS          | B712074<br>Next Ren: 05.18.16<br>265740S FREEZER | 1430.00<br>1300.00            | 0.750     | 9.75   |
| 2 PLT<br>150 CS<br>2 PLT | B563504<br>Next Ren: 05.18.16<br>B563505         | 1650.00<br>1500.00<br>1650.00 | 0.750     | 11.25  |
| 150 CS<br>2 PLT          | Next Ren: 05.18.16<br>B563506                    | 1500.00<br>1500.00            | 0.750     | 11.25  |
| 150 CS<br>2 PLT          | Next Ren: 05.18.16<br>B563507                    | 1500.00<br>1650.00            | 0.750     | 11.25  |
| 150 CS                   | Next Ren: 05.18.16<br>265742S FREEZER            | 1500.00                       | 0.750     | 11.25  |
| 1 PLT<br>150 CS          | B531755<br>Next Ren: 05.18.16                    | 1650.00<br>1500.00            | 0.750     | 11.25  |
| 1 PLT<br>150 CS          | B531756<br>Next Ren: 05.18.16                    | 1650.00<br>1500.00            | 0.750     | 11.25  |
| 1 PLT<br>150 CS          | B531757<br>Next Ren: 05.18.16                    | 1650.00<br>1500.00            | 0.750     | 11.25  |

Continued on Page

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DATE NUMBER 04.18.16

AI-000051191

TERMS Due On Receipt PAGE 3

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ACCOUNT

OF

KAJ FOODS LLC

5496 N HAM HOLLY DR Stone Lake WI 54876

REMIT **PAYMENT** TO

Berkshire Refrigerated Warehousing LLC P.O. Box 09284 IL 60609 Chicago

| QUANTITY        | ITEM NO./LOT NO. DESCRIPTION         | ON GROSS<br>NET    | RATE/UNIT | AMOUNT |
|-----------------|--------------------------------------|--------------------|-----------|--------|
| 2 PLT<br>124 CS | B531772<br>Next Ren: 05.18.16        | 1364.00<br>1240.00 | 0.750     | 9.30   |
| 1 PLT           | B531774                              | 1650.00            |           | 9.30   |
| 150 CS<br>1 PLT | Next Ren: 05.18.16<br>C010374        | 1500.00<br>1650.00 | 0.750     | 11.25  |
| 150 CS          | Next Ren: 05.18.16                   | 1500.00            | 0.750     | 11.25  |
| 1 PLT<br>150 CS | C010375<br>Next Ren: 05.18.16        | 1650.00<br>1500.00 | 0.750     | 11.25  |
| 1 PLT<br>150 CS | C010376<br>Next Ren: 05.18.16        | 1650.00<br>1500.00 | 0.750     | 11.25  |
| 1 PLT           | C010377                              | 1650.00            |           |        |
| 150 CS<br>1 PLT | Next Ren: 05.18.16<br>C010378        | 1500.00<br>1650.00 | 0.750     | 11.25  |
| 150 CS<br>1 PLT | Next Ren: 05.18.16<br>C010379        | 1500.00<br>1650.00 | 0.750     | 11.25  |
| 150 CS          | Next Ren: 05.18.16                   | 1500.00            | 0.750     | 11.25  |
| 1 PLT<br>150 CS | C010380<br>Next Ren: 05.18.16        | 1650.00<br>1500.00 | 0.750     | 11.25  |
| 1 PLT<br>150 CS | C010381<br>Next Ren: 05.18.16        | 1650.00<br>1500.00 | 0.750     | 11.25  |
| 1 PLT<br>150 CS | C010382<br>Next Ren: 05.18.16        | 1650.00<br>1500.00 | 0.750     | 11.25  |
| 1 PLT           | C010383                              | 1650.00            | 10.00     |        |
| 150 CS<br>1 PLT | Next Ren: 05.18.16<br>C010384        | 1500.00<br>1650.00 | 0.750     | 11.25  |
| 150 CS<br>1 PLT | Next Ren: 05.18.16<br>C010385        | 1500.00<br>1650.00 | 0.750     | 11.25  |
| 150 CS<br>1 PLT | Next Ren: 05.10.16                   | 1500.00            | 0.750     | 11.25  |
| 150 CS          | C010386<br>Next Ren: 05.10.16        | 1650.00<br>1500.00 | 0.750     | 11.25  |
| 1 PLT<br>150 CS | C010387<br>Next Ren: 05.10.16        | 1650.00<br>1500.00 | 0.750     | 11.25  |
| 1 PLT<br>150 CS | C010388<br>Next Ren: 05.10.16        | 1650.00<br>1500.00 | 0.750     | 11.25  |
|                 |                                      | 1000.00            |           |        |
| Renewal         | 7200 #2 COT SAL TK<br>142893 FREEZER |                    | Per       | CWTN   |
| 1 COMB          | 8652770<br>Next Ren: 05.13.16        | 1331.11<br>1331.11 | 0.750     | 9.98   |
| 1 COMB          | 8652771<br>Next Ren: 05.13.16        | 1331.11<br>1331.11 | 0.750     | 9.98   |
|                 | 8652772                              | 1331.11            |           |        |
| 1 COMB          | Next Ren: 05.13.16                   | 1331.11            | 0.750     | 9.98   |

Continued on Page

**PLEASE PAY THIS AMOUNT** 

04.18.16

AI-000051191

TERMS
Due On Receipt

PAGE 4

INVOICE

FOR ACCOUNT

OF

KAJ FOODS LLC

5496 N HAM HOLLY DR Stone Lake WI 54876 REMIT PAYMENT TO

Berkshire Refrigerated Warehousing LLC P.O. Box 09284

Chicago IL 60609

| OLIA   | NTITY | ITEM NO./LOT NO.                        | DESCRIPTION                            | GROSS                         | RATE/UNIT | AMOUNT |
|--------|-------|---|--|-------------------------------|-----------|--------|
| QUA    | INTIT | TIEWINO./LOTINO.                        | —————————————————————————————————————— | NET                           | HATE/ONLI | AWOUNT |
| 1      | COMB  | 8652794<br>Next Ren:<br>8652797         | 05.13.16                               | 1331.11<br>1331.11<br>1331.11 | 0.750     | 9.98   |
| 1      | COMB  | Next Ren:<br>8652798                    | 05.13.16                               | 1331.11<br>1331.11<br>1331.11 | 0.750     | 9.98   |
| 1      | COMB  | Next Ren:<br>8652799                    | 05.13.16                               | 1331.11<br>1331.11<br>1331.11 | 0.750     | 9.98   |
| 1      | COMB  | Next Ren:<br>8652800                    | 05.13.16                               | 1331.11<br>1331.11<br>1331.11 | 0.750     | 9.98   |
| 1      | COMB  | Next Ren:<br>8652801                    | 05.13.16                               | 1331.11<br>1331.11<br>1331.11 | 0.750     | 9.98   |
| 1      | COMB  | Next Ren:<br>142916 FREE2               | 05.13.16<br>ZER                        | 1331.11                       | 0.750     | 9.98   |
| 1      | COMB  | 8651072<br>Next Ren:<br>8651073         | 05.14.16                               | 1105.46<br>1105.46<br>1105.46 | 0.750     | 8.29   |
| 1      | COMB  | Next Ren:<br>8651074                    | 05.14.16                               | 1105.46<br>1105.46<br>1105.46 | 0.750     | 8.29   |
| 1      | COMB  | Next Ren:<br>8651075                    | 05.14.16                               | 1105.46<br>1105.46            | 0.750     | 8.29   |
| 1      | COMB  | Next Ren:<br>8651076                    | 05.14.16                               | 1105.46<br>1105.46            | 0.750     | 8.29   |
| 1      | COMB  | Next Ren:<br>8651077                    | 05.14.16                               | 1105.46<br>1105.46<br>1105.46 | 0.750     | 8.29   |
| 1      | COMB  | Next Ren:<br>8651078                    | 05.14.16                               | 1105.46<br>1105.46            | 0.750     | 8.29   |
| 1      | COMB  | Next Ren:<br>8651079                    | 05.14.16                               | 1105.46<br>1105.46            | 0.750     | 8.29   |
| 1      | COMB  | Next Ren:<br>8651080                    | 05.14.16                               | 1105.46<br>1105.46            | 0.750     | 8.29   |
| 1      | COMB  | Next Ren:<br>8651081                    | 05.14.16                               | 1105.46<br>1105.46            | 0.750     | 8.29   |
| 1      | COMB  | Next Ren:<br>8651082                    | 05.14.16                               | 1105.46<br>1105.46            | 0.750     | 8.29   |
| 1      | COMB  | Next Ren:<br>8651083                    | 05.14.16                               | 1105.46<br>1105.46            | 0.750     | 8.29   |
| 1      | COMB  | Next Ren:<br>8651084                    | 05.14.16                               | 1105.46<br>1105.46<br>1105.46 | 0.750     | 8.29   |
| 1      | COMB  | Next Ren:                               | 05.14.16                               | 1105.46                       | 0.750     | 8.29   |
| Renewa | al    | 736 TURKEY LC<br>142888 COOL<br>8652202 | OGS                                    | 1535.70                       | Per       | CWTN   |

Continued on Page

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**PLEASE PAY THIS AMOUNT** 

04.18.16

NUMBER AI-000051191

TERMS
Due On Receipt

PAGE 5

INVOICE

FOR ACCOUNT OF

KAJ FOODS LLC 5496 N HAM HOLLY DR

Stone Lake WI 54876

REMIT PAYMENT TO Berkshire Refrigerated Warehousing LLC

P.O. Box 09284

Chicago IL 60609

| 1 COMB   | 70<br>70<br>70<br>70<br>70<br>0.750 |       |
|--|-------------------------------------|-------|
| 1 COMB   | 70 0.750<br>70 0.750                | 11.52 |
| 1 COMB 8652205 1535. 1 COMB Next Ren: 05.13.16 1535. 1 COMB Next Ren: 05.15.16 1171. | 70 0.750                            |       |
| 1 COMB 8652206 1535. 8652206 1535. 1 COMB Next Ren: 05.13.16 1535. 8652207 1535. 1 COMB Next Ren: 05.13.16 1535. 8652208 1535. 1 COMB Next Ren: 05.13.16 1535. 8652209 1535. 1 COMB Next Ren: 05.13.16 1535. 8652209 1535. 1 COMB Next Ren: 05.13.16 1535. 8652210 1535. 1 COMB Next Ren: 05.13.16 1535. Renewal 7404 #2 OM 1000LBS TKY WT HNY 140892 FREEZER 8378575 1181. 8378577 12 COMB Next Ren: 05.15.16 1171. 8381037 1181. 8381038 1181. 1 COMB Next Ren: 05.15.16 1171. 8381039 1181. 1 COMB Next Ren: 05.15.16 1171.   | ***                                 | 11.52 |
| 1 COMB   | 70 0.750                            | 11.52 |
| 1 COMB   | 70 0.750                            | 11.52 |
| 1 COMB   | 70 0.750                            | 11.52 |
| 1 COMB   | 70 0.750                            | 11.52 |
| 1 COMB       Next Ren: 05.13.16       1535.         Renewal       7404 #2 OM 1000LBS TKY WT HNY 140892 FREEZER 8378575       1181.         1 COMB       Next Ren: 05.15.16       1171. 8378577         1 COMB       Next Ren: 05.15.16       1171. 8381037         1 COMB       Next Ren: 05.15.16       1171. 8381038         1 COMB       Next Ren: 05.15.16       1171. 8381039         1 COMB       Next Ren: 05.15.16       1171. 8381040         1 COMB       Next Ren: 05.15.16       1171. 8381041   | 70 0.750                            | 11.52 |
| 140892 FREEZER 8378575 1181. 1 COMB Next Ren: 05.15.16 1171. 8378577 1181. 1 COMB Next Ren: 05.15.16 1171. 8381037 1181. 1 COMB Next Ren: 05.15.16 1171. 8381038 1181. 1 COMB Next Ren: 05.15.16 1171. 8381039 1 COMB Next Ren: 05.15.16 1171. 8381040 1 COMB Next Ren: 05.15.16 1171. 8381040 1 Rext Ren: 05.15.16 1171. 8381041  | 70 0.750                            | 11.52 |
| 1 COMB Next Ren: 05.15.16 1171. 8378577 1181. 1 COMB Next Ren: 05.15.16 1171. 8381037 1181. 1 COMB Next Ren: 05.15.16 1171. 8381038 1181. 1 COMB Next Ren: 05.15.16 1171. 8381039 1181. 1 COMB Next Ren: 05.15.16 1171. 8381040 1181. 1 COMB Next Ren: 05.15.16 1171. 8381041 1181.  | Per                                 | CWTN  |
| 1 COMB Next Ren: 05.15.16 1171. 8381037 1181. 1 COMB Next Ren: 05.15.16 1171. 8381038 1181. 1 COMB Next Ren: 05.15.16 1171. 8381039 1181. 1 COMB Next Ren: 05.15.16 1171. 8381040 1181. 1 COMB Next Ren: 05.15.16 1171. 8381041 1181.  | 86 0.750                            | 8.79  |
| 1 COMB Next Ren: 05.15.16 1171. 8381038 1181. 1 COMB Next Ren: 05.15.16 1171. 8381039 1181. 1 COMB Next Ren: 05.15.16 1171. 8381040 1181. 1 COMB Next Ren: 05.15.16 1171. 8381041 1181.  | 86 0.750                            | 8.79  |
| 1 COMB Next Ren: 05.15.16 1171. 8381039 1181. 1 COMB Next Ren: 05.15.16 1171. 8381040 1181. 1 COMB Next Ren: 05.15.16 1171. 8381041 1181.  | 86 0.750                            | 8.79  |
| 1 COMB Next Ren: 05.15.16 1171.<br>8381040 1181.<br>1 COMB Next Ren: 05.15.16 1171.<br>8381041 1181.   | 86 0.750                            | 8.79  |
| 1 COMB Next Ren: 05.15.16 1171.<br>8381041 1181.   | 86 0.750                            | 8.79  |
|  | 86 0.750                            | 8.79  |
| 8381042 1181.  | 86 0.750                            | 8.79  |
| 1 COMB Next Ren: 05.15.16 1171. 8381043  | 86 0.750                            | 8.79  |
| 1 COMB Next Ren: 05.15.16 1171.<br>8381044 1181.   | 86 0.750                            | 8.79  |
| 1 COMB Next Ren: 05.15.16 1171.<br>8381045 1181.   | 86 0.750                            | 8.79  |
| 1 COMB Next Ren: 05.15.16 1171.<br>8381046 1181.   | 86 0.750                            | 8.79  |

Continued on Page 6

**PLEASE PAY THIS AMOUNT** 

DATE
04.18.16

TERMS
Due On Receipt

AI-000051191
PAGE 6

INVOICE

KAJ FOODS LLC

FOR ACCOUNT Stone Lake WI 54876

REMIT PAYMENT TO Berkshire Refrigerated Warehousing LLC

P.O. Box 09284

Chicago IL 60609

| QUANTITY                               | ITEM NO./LOT NO.                | DESCRIPTION    | GROSS<br>NET                  | RATE/UNIT | AMOUNT |
|--|---------------------------------|----------------|-------------------------------|-----------|--------|
| 1 COMB                                 | Next Ren:<br>8381047            | 05.15.16       | 1171.86<br>1181.82            | 0.750     | 8.79   |
| 1 COMB                                 | Next Ren:<br>8381048            | 05.15.16       | 1171.86<br>1181.82            | 0.750     | 8.79   |
| 1 COMB                                 | Next Ren:                       | 05.15.16       | 1171.86                       | 0.750     | 8.79   |
| 1 COMB                                 | 8381049<br>Next Ren:            | 05.15.16       | 1181.82<br>1171.86            | 0.750     | 8.79   |
| 1 COMB                                 | 8381050<br>Next Ren:<br>8381051 | 05.15.16       | 1181.82<br>1171.86<br>1181.82 | 0.750     | 8.79   |
| 1 COMB                                 | Next Ren:<br>8381052            | 05.15.16       | 1101.02<br>1171.86<br>1181.82 | 0.750     | 8.79   |
| 1 COMB                                 | Next Ren:<br>8381053            | 05.15.16       | 1171.86<br>1181.82            | 0.750     | 8.79   |
| 1 COMB                                 | Next Ren:<br>8381054            | 05.15.16       | 1171.86<br>1181.82            | 0.750     | 8.79   |
| 1 COMB                                 | Next Ren:                       | 05.15.16       | 1171.86                       | 0.750     | 8.79   |
| Renewal                                | 265747                          | B TURKEY BACON |                               | Per       | CWTN   |
| 1 COMB                                 | B120757<br>Next Ren:<br>B120758 | 05.13.16       | 1000.00<br>1000.00<br>1000.00 | 0.750     | 7.50   |
| 1 COMB                                 | Next Ren:<br>B120759            | 05.13.16       | 1000.00                       | 0.750     | 7.50   |
| 1 COMB                                 | Next Ren:<br>B120760            | 05.13.16       | 1000.00<br>1000.00<br>1000.00 | 0.750     | 7.50   |
| 1 COMB                                 | Next Ren:<br>B120761            | 05.13.16       | 1000.00                       | 0.750     | 7.50   |
| 1 COMB                                 | Next Ren:<br>B120762            | 05.13.16       | 1000.00<br>1000.00<br>1000.00 | 0.750     | 7.50   |
| 1 COMB                                 | Next Ren:<br>B120763            | 05.13.16       | 1000.00                       | 0.750     | 7.50   |
| 1 COMB                                 | Next Ren:<br>B120764            | 05.13.16       | 1000.00                       | 0.750     | 7.50   |
| 1 COMB                                 | Next Ren:                       | 05.13.16       | 1000.00                       | 0.750     | 7.50   |
| 1 COMB                                 | B120765<br>Next Ren:            | 05.13.16       | 1000.00                       | 0.750     | 7.50   |
| 1 COMB                                 | B120766<br>Next Ren:            | 05.13.16       | 1000.00                       | 0.750     | 7.50   |
| 1 COMB                                 | B120767<br>Next Ren:<br>B120768 | 05.13.16       | 1000.00<br>1000.00<br>1000.00 | 0.750     | 7.50   |
| ************************************** |                                 |                |                               |           |        |

Continued on Page

**PLEASE PAY THIS AMOUNT** 

04.18.16

NUMBER AI-000051191

TERMS Due On Receipt PAGE 7

INVOICE

ACCOUNT

FOR

OF

KAJ FOODS LLC 5496 N HAM HOLLY DR Stone Lake WI 54876

REMIT **PAYMENT** TO

Berkshire Refrigerated Warehousing LLC P.O. Box 09284 Chicago IL 60609

| QUANTITY | ITEM NO./LOT NO. DESCRIPTION                       | GROSS<br>NET  | RATE/UNIT | AMOUNT |
|----------|--|---|-----------|--------|
| 1 COMB   | Next Ren: 05.13.16<br>B120769                      | 1000.00<br>1000.00  | 0.750     | 7.50   |
| 1 COMB   | Next Ren: 05.13.16<br>B120770                      | 1000.00   | 0.750     | 7.50   |
| 1 COMB   | Next Ren: 05.13.16<br>B120771                      | 1000.00   | 0.750     | 7.50   |
| 1 COMB   | Next Ren: 05.13.16<br>B120772                      | 1000.00   | 0.750     | 7.50   |
| 1 COMB   | Next Ren: 05.13.16<br>B120773                      | 1000.00   | 0.750     | 7.50   |
| 1 COMB   | Next Ren: 05.13.16<br>B120774                      | 1000.00   | 0.750     | 7.50   |
| 1 COMB   | Next Ren: 05.13.16<br>B120775                      | 1000.00   | 0.750     | 7.50   |
| 1 COMB   | Next Ren: 05.13.16<br>B120776                      | 1000.00   | 0.750     | 7.50   |
| 1 COMB   | Next Ren: 05.13.16<br>B120777                      | 1000.00   | 0.750     | 7.50   |
| 1 COMB   | Next Ren: 05.13.16<br>B120778                      | 1000.00   | 0.750     | 7.50   |
| 1 COMB   | Next Ren: 05.13.16<br>B120779                      | 1000.00<br>1000.00  | 0.750     | 7.50   |
| 1 COMB   | Next Ren: 05.13.16<br>B120780                      | 1000.00<br>1000.00  | 0.750     | 7.50   |
| 1 COMB   | Next Ren: 05.13.16<br>B120781                      | $     \begin{array}{r}       1000.00 \\       1000.00     \end{array} $ | 0.750     | 7.50   |
| 1 COMB   | Next Ren: 05.13.16<br>B120782                      | 1000.00   | 0.750     | 7.50   |
| 1 COMB   | Next Ren: 05.13.16<br>B120783                      | $1000.00 \\ 1000.00$  | 0.750     | 7.50   |
| 1 COMB   | Next Ren: 05.13.16<br>B120784                      | 1000.00   | 0.750     | 7.50   |
| 1 COMB   | Next Ren: 05.13.16<br>B120785                      | 1000.00   | 0.750     | 7.50   |
| 1 COMB   | Next Ren: 05.13.16                                 | 1000.00   | 0.750     | 7.50   |
| Renewal  | 7639 NO.2 1000LBS OM SMOKED TURK<br>142895 FREEZER | APPENDED IN   | Per       | CWTN   |
| 1 COMB   | 8652769<br>Next Ren: 05.13.16                      | 1193.43<br>1193.43  | 0.750     | 8.95   |
| 1 COMB   | 8652785<br>Next Ren: 05.13.16<br>8652789           | 1193.43<br>1193.43<br>1193.43   | 0.750     | 8.95   |
|          |  |   |           |        |

Continued on Page

**PLEASE PAY THIS AMOUNT** 

NUMBER DATE 04.18.16 TERMS PAGE

AI-000051191

Due On Receipt

INVOICE

FOR

ACCOUNT

OF

KAJ FOODS LLC

5496 N HAM HOLLY DR WI 54876 Stone Lake

REMIT **PAYMENT** TO

Berkshire Refrigerated Warehousing LLC P.O. Box 09284

Chicago IL 60609

|                         |  | 1   |           |        |
|-------------------------|--|---|-----------|--------|
| QUANTITY                | ITEM NO./LOT NO. DESCRIPTION                                     | GROSS<br>NET  | RATE/UNIT | AMOUNT |
| 1 COMB                  | Next Ren: 05.13.16<br>8652790                                    | 1193.43<br>1193.43  | 0.750     | 8.95   |
| 1 COMB                  | Next Ren: 05.13.16<br>8652792                                    | 1193.43<br>1193.43  | 0.750     | 8.95   |
| 1 COMB                  | Next Ren: 05.13.16<br>8652795                                    | 1193.43<br>1193.43  | 0.750     | 8.95   |
| 1 COMB                  | Next Ren: 05.13.16<br>8652796                                    | 1193.43<br>1193.43  | 0.750     | 8.95   |
| 1 COMB                  | Next Ren: 05.13.16   | 1193.43   | 0.750     | 8.95   |
| Renewal                 | 7881 #2 SMOKED TURKEY BREAST AND WH<br>141344 FREZZER<br>8474626 | 1144.68   | Per       | CWTN   |
| 1 COMB                  | Next Ren: 05.13.16<br>8474627                                    | 1069.68<br>1144.68  | 0.750     | 8.02   |
| 1 COMB                  | Next Ren: 05.13.16<br>8474628                                    | 1069.68<br>1144.68  | 0.750     | 8.02   |
| 1 COMB                  | Next Ren: 05.13.16<br>8474629                                    | 1069.68   | 0.750     | 8.02   |
| 1 COMB                  | Next Ren: 05.13.16<br>8474630                                    | 1069.68<br>1144.68  | 0.750     | 8.02   |
| 1 COMB                  | Next Ren: 05.13.16<br>8474631                                    | 1069.68<br>1144.68  | 0.750     | 8.02   |
| 1 COMB                  | Next Ren: 05.13.16   | 1069.68   | 0.750     | 8.02   |
| Renewal                 | 7909 22Z OM TURKEY OVEN RSTD<br>265833                           |   | Per       | CWTN   |
| 1 PLT<br>44 CS<br>1 PLT | B504986<br>Next Ren: 05.14.16<br>B504987                         | 242.00<br>242.00<br>1045.00   | 0.750     | 1.82   |
| 190 CS                  | Next Ren: 05.14.16   | 1045.00   | 0.750     | 7.84   |
| Renewal                 | 7910 22Z OM TURKEY SMKD 4<br>265833 FREEZER                      | AMERICAN NAME OF THE PROPERTY | Per       | CWTN   |
| 1 PLT<br>30 CS<br>1 PLT | B505261<br>Next Ren: 05.14.16<br>B505262                         | 165.00<br>165.00<br>1044.97   | 0.750     | 1.24   |
| 190 CS<br>1 PLT         | Next Ren: 05.14.16<br>B505263                                    | 1044.97   | 0.750     | 7.84   |
| 190 CS<br>1 PLT         | Next Ren: 05.14.16<br>B505264                                    | 1044.97   | 0.750     | 7.84   |
| 190 CS                  | Next Ren: 05.14.16   | 1044.97   | 0.750     | 7.84   |
|                         |  | 1   |           |        |

Continued on Page

**PLEASE PAY THIS AMOUNT** 

 $\begin{array}{c|c} \textbf{DATE} & \textbf{NUMBER} \\ \hline 04.18.16 & AI-000051191 \\ \hline \textbf{TERMS} & \textbf{PAGE} \\ \hline \textbf{Due On Receipt} & 9 \\ \end{array}$ 

INVOICE

KAJ FOODS LLC
5496 N HAM HOLLY DR
Stone Lake WI 54876

PAYMENT
TO

Berkshire Refrigerated Warehousing LLC P.O. Box 09284 Chicago IL 60609

| QUANTITY     | ITEM NO./LOT NO.              | DESCRIPTION GROS     | S RATE/UNIT | AMOUNT  |
|--------------|-------------------------------|----------------------|-------------|---------|
| 1687.10 CWTN | Summary Of<br>Renewal Storage | Charges<br>- CWT Net | 0.750       | 1265.37 |
|              |                               |                      |             |         |
|              |                               |                      |             |         |
|              |                               |                      |             |         |
|              |                               |                      |             |         |
|              |                               |                      |             |         |
|              |                               |                      |             |         |
|              |                               |                      |             |         |
|              |                               |                      |             |         |
|              |                               |                      |             |         |
|              |                               |                      |             |         |
|              |                               |                      |             |         |
|              |                               | N 5405 237 7         |             | 1265.37 |

All amounts invoiced are due and payable immediately. All amounts not paid within 30 days from the due date are subject to an interest charge, from the date the amount became due until paid, at the lesser of 1.5% per month or the maximum amount allowed by law.

**PLEASE PAY THIS AMOUNT** 

USD

NUMBER 04.15.16 AI-000051143 PAGE

TERMS Due On Receipt

INVOICE

FOR ACCOUNT OF

KAJ FOODS LLC 5496 N HAM HOLLY DR WI 54876 Stone Lake

REMIT PAYMENT то

Berkshire Refrigerated Warehousing LLC P.O. Box 09284 IL 60609 Chicago

| QUANTITY               | ITEM NO./LOT NO.                                | DESCRIPTION  | GROSS<br>NET | RATE/UNIT      | AMOUNT       |
|------------------------|---|--|--------------|----------------|--------------|
| Order                  | Order - 302572<br>1.00 OCCR<br>1.00 OCCR        | FEDEX Dtd:<br>Bill of Lading Charge<br>Lot Withdrawl Charge  | 04.11.16     | 3.500<br>3.500 | 3.50<br>3.50 |
| Order                  | Order - 303168<br>1.00 OCCR<br>1.00 OCCR        | 50791 Dtd:<br>Bill of Lading Charge<br>Lot Withdrawl Charge  | 04.12.16     | 3.500<br>3.500 |              |
| Order                  |   | 265740 Dtd:<br>Bill of Lading Charge<br>Lot Withdrawl Charge | 04.12.16     | 3.500<br>3.500 | 3.50<br>3.50 |
| Order                  | Order - 303471<br>1.00 OCCR<br>1.00 OCCR        | 00139 Dtd:<br>Bill of Lading Charge<br>Lot Withdrawl Charge  | 04.14.16     | 3.500<br>3.500 | 3.50<br>3.50 |
| Order                  | Order - 303497<br>1.00 OCCR<br>1.00 OCCR        | Dtd:<br>Bill of Lading Charge<br>Lot Withdrawl Charge        | 04.14.16     | 3.500<br>3.500 | 3.50<br>3.50 |
| 5.00 OCCR<br>5.00 OCCR | Summary O:<br>Bill of Lading<br>Lot Withdrawl ( | Charge   |              | 3.500<br>3.500 |              |
|                        |   | PLEA   | SE PAY THIS  | S AMOUNT       | 35.00<br>USD |



Remit to Berkshire Refrigerated Warehousing 4550 S Packers Ave Chicago, IL 60609

Invoice / Pro Number 80690

Date 02/05/16

Billing Phone (773) 254-2424

Billing Fax (773) 254-2919

Shippers Ref No

PO 00119D

BOL

Bill To KAJ

Shipper Berkshire Refrigerated Warehousing

4550 s Packers Ave Chicago, IL 60609 (773)254-2424

KAJ Foods 5496 N Ham Holly DR Stone Lake, WI 54876

Consignee Ramsey County Correctinal Facilty

297 Century ave St Paul, MN 55119

Origin- Pickup - Berkshire Refrigerated Warehousing 4550 s Packers Ave Chicago, IL 60609 Drop - Ramsey County Correctinal Facilty 297 Century ave St Paul, MN 55119

| Driver                 | Tract       | or   |        | Tre                                   | iler     | ************************************** | Terms   | Due Date |
|------------------------|-------------|--|--------|---------------------------------------|----------|--|---------|----------|
|                        |             |  |        |                                       |          |  | 30 Days | 03/06/16 |
| Ordered By             | ]{          | Load IC  | )      | 3/                                    | Start D  | ate                                    | Delive  | ry Date  |
|                        |             | 80690  |        |                                       | 02/04/   | 16                                     | 02/0    | 5/16     |
| Goods                  | Description |  | Qua    | intity W                              | elght    | Tonnage                                | Pleces  | Pallets  |
|                        |             |  |        | .00                                   | .00      | .0                                     | 0. 0    | 0. 01    |
| Description            |             | Miles  | Units  | Weight                                | Tons     | Pallets                                | Rate    | Charges  |
| Contracted flat amount | 3           | 0.0  | 0.00   | 0.0                                   | .0       | 0.0                                    | 900.00  | \$900.00 |
|                        | •           | ina di Aliandia di Lana di Mara di Aliandia di Aliandia di Aliandia di Aliandia di Aliandia di Aliandia di Ali | A-4744 | MCMAN ALL MANAGEMENT AL ANT ALL ANT A | Diagon D | au Thie A                              |         | \$000.00 |

DAYE 04.12.16

NUMBER RC-878645

1

PAGE

TERMS

Due On Receipt <del>Carrier : Own</del>

Warehouse: Packers Ave Reference: 265740

RECEIPT / INVOICE

WORK ORDER RECEIVED FROM

FOR

OF

75.00

ACCOUNT

**YTITINAUD** 

Pro Bill : 265740

NET

KAJ FOODS LLC

5496 N HAM HOLLY DR Stone Lake, WI 54876

REMIT PAYMENT · vo

DESCRIPTION

Berkshire Refrigerated Warehousing LLC

P.O. Box 09284 Chicago, IL 60609

Accessorial Charge(s) for Receipt : Slicing Net Weight

ITEM NO./LOT NO.

SLICIN

GROSS CHARGE

26.500

HATE/UNIT

1987.50

AMOUNT

750 CS 5860 SLICED TURKEY BACON

265740S FREEZER

750 CS

Gross: Net :

0.00 0.00

PLEASE PAY THIS AMOUNT

1987.50

See reverse for Storage Terms and Conditions including provisions limiting time to make claim and file sull and amount of recoverable damages.

GOODS ARE NOT INSURED BY THE WAREHOUSE SEE SECTION 11 ON REVERBE.

THE WAREHOUSEMAN CLAIMS A LIEN FOR ALL LAWFUL CHARGES FOR HANDLING, FREEZING. STORAGE, AND PRIESERVATION OF THE STORED PRIDTERTY, AND ALSO FOR ALL LAWFUL CLAIMS FOR MONEY ADVANCED, METHERS FOR THE STORED PRIDTERTY, AND ALSO FOR ALL LAWFUL CLAIMS FOR MONEY ADVANCED, METHER FREEZING, EXPENSES IN RELATION TO OTHER GOODS WHENEVER DEPOSITED WHETHER OR NOT THE WAVE BEEN DELIVERED BY THE WAREHOUSEMAN.

WEIGHT INDICATED ON THIS RECEIPT ARE SIMPLY BASIS ON

Duplicate : 1 DATE 04.12.16

RC-000878645 PAGE

TERMS ... Due On Receipt

1

NON-NEGOTIABLE WAREHOUSE RECEIPT

WORK ORDER

RECEIVED FROM

FOR

OF

Carrier : Own

Warehouse: Packers Ave Reference: 265740 Pro Bill: 265740

KAJ FOODS LLC

5496 N HAM HOLLY DR Stone Lake, WI 54876 ACCOUNT

Berkshire Refrigerated

Warehousing LLC P.O. Box 09284 Chicago, IL 60609

GROSS CHARGE RATE/UNIT QUANTITY ITEM NO/LOT NO. DESCRIPTION AMOUNT NET TYPE

REMIT

PAYMENT

TO

750 CS 750 CS 5860 SLICED TURKEY BACON

265740S FREEZER

G: 8250.00 N: G: 8250.00 N:

7500.00 7500.00

750 CS

Gross: Net

8250.00 7500.00

PLEASE PAY THIS AMOUNT

See reverse for Storage Terms and Conditions including provisions limiting time to make claim and file suit and amount of recoverable damages.

GOODS ARE NOT INSURED BY THE WAREHOUSE SEE SECTION 11 ON REVERSE.

THE WAREHOUSEMAN CLAIMS A LIEN FOR ALL LAWFUL CHARGES FOR HANDLING, PREEZING, STORAGE, AND PRESERVATION OF THE STORED PROPERTY, AND ALSO FOR ALL LAWFUL CLAIMS FOR MONEY ADVANCED, INTEREST, INSURANCE, TRANSPORTATION, LABOR, WEIGHING, COOPERING, AND OTHER CHARGES AND EXPENSES IN RELATION TO OTHER GOODS WHERHEVER DEPOSITED WHETHER OR NOT THEY HAVE BEEN DELIVERED BY THE WAREHOUSEMAN.

WEIGHT INDICATED ON THIS RECEIPT ARE SIMPLY A BASIS ON WHICH WE FIGURE STORAGE CHARGES.

04.08.16

NUMBER AI-000051064

TERMS
Due On Receipt

PAGE 1

INVOICE

FOR ACCOUNT OF

KAJ FOODS LLC 5496 N HAM HOLLY DR

5496 N HAM HOLLY DR
Stone Lake WI 54876

PAYME
TO

REMIT Ware

Berkshire Refrigerated Warehousing LLC P.O. Box 09284

Chicago IL 60609

| QUANTITY        | ITEM NO./LOT NO. DESCRI                 | PTION GROSS<br>NET | RATE/UNIT  | AMOUNT |
|-----------------|---|--------------------|--|--------|
| Renewal         | 18412C DICED CHICKEN                    |                    | Per  | CWTN   |
| 1 PLT           | A265691D FREEZER<br>C010839             | 1485.00            |  |        |
| 135 CS          | Next Ren: 05.08.16                      | 1350.00            | 0.750  | 10.13  |
| 1 PLT<br>150 CS | C010840<br>Next Ren: 05.08.16           | 1650.00<br>1500.00 | 0.750  | 11.25  |
|                 |   |                    | anni Araa ee   |        |
| Renewal         | 5860 SLICED TURKEY BACON 00139S FREEZER |                    | Per  | CWTN   |
| 1 PLT           | B559060                                 | 1650.00            | 0.750  | 11 05  |
| 150 CS<br>1 PLT | Next Ren: 05.07.16<br>B559061           | 1500.00<br>1650.00 | 0.750  | 11.25  |
| 150 CS          | Next Ren: 05.07.16                      | 1500.00            | 0.750  | 11.25  |
| 1 PLT<br>150 CS | B559062<br>Next Ren: 05.07.16           | 1650.00<br>1500.00 | 0.750  | 11.25  |
| 1 PLT           | B559063                                 | 1650.00            |  |        |
| 150 CS<br>1 PLT | Next Ren: 05.07.16<br>B559064           | 1500.00<br>1650.00 | 0.750  | 11.25  |
| 150 CS          | Next Ren: 05.07.16                      | 1500.00            | 0.750  | 11.25  |
| 1 PLT<br>150 CS | B559065<br>Next Ren: 05.07.16           | 1650.00<br>1500.00 | 0.750  | 11.25  |
| 1 PLT           | B559066                                 | 1650.00            | PARAMETER AND ADDRESS OF THE PARAMETER AND AD |        |
| 150 CS<br>2 PLT | Next Ren: 05.07.16<br>B559067           | 1500.00<br>1650.00 | 0.750  | 11.25  |
| 150 CS          | Next Ren: 05.07.16                      | 1500.00            | 0.750  | 11.25  |
| 2 PLT<br>150 CS | B559068<br>Next Ren: 05.07.16           | 1650.00<br>1500.00 | 0.750  | 11.25  |
| 2 PLT           | B559069                                 | 1650.00            |  |        |
| 150 CS<br>2 PLT | Next Ren: 05.07.16<br>B559070           | 1500.00<br>1650.00 | 0.750  | 11.25  |
| 150 CS          | Next Ren: 05.07.16                      | 1500.00            | 0.750  | 11.25  |
| 2 PLT<br>150 CS | B559071<br>Next Ren: 05.07.16           | 1650.00<br>1500.00 | 0.750  | 11.25  |
| 2 PLT           | B559072                                 | 1650.00            | # PILE   |        |
| 150 CS<br>2 PLT | Next Ren: 05.07.16<br>B559073           | 1500.00<br>1650.00 | 0.750  | 11.25  |
| 150 CS          | Next Ren: 05.07.16                      | 1500.00            | 0.750  | 11.25  |
| 2 PLT<br>150 CS | B563508<br>Next Ren: 05.07.16           | 1650.00<br>1500.00 | 0.750  | 11.25  |
| 2 PLT           | B563509                                 | 1650.00            |  |        |
| 150 CS<br>2 PLT | Next Ren: 05.07.16<br>B563510           | 1500.00<br>1650.00 | 0.750  |        |
| 150 CS          | Next Ren: 05.07.16                      | 1500.00            | 0.750  | 11.25  |
|                 |   |                    |  |        |

Continued on Page

**PLEASE PAY THIS AMOUNT** 

DATE 04.08.16 NUMBER AI-000051064

TERMS Due On Receipt PAGE 2

INVOICE

Continued on Page

**FOR ACCOUNT** OF

KAJ FOODS LLC 5496 N HAM HOLLY DR

REMIT **PAYMENT** TO

Berkshire Refrigerated Warehousing LLC P.O. Box 09284

IL 60609 Chicago

| QUANTITY | ITEM NO./LOT NO. DESCRIPTION   | GROSS<br>NET       | RATE/UNIT           | AMOUNT |
|----------|--------------------------------|--------------------|---------------------|--------|
| Renewal  | 7200 #2 COT SAL TK             |                    | Per                 | CWTN   |
|          | 141187<br>8450478              | 1104.00            | energy in a cytyler |        |
| 1 COMB   | Next Ren: 05.06.16             | 1104.00            | 0.750               | 8.28   |
| 1 00.00  | 8450888                        | 1104.00            |                     | 0.00   |
| 1 COMB   | Next Ren: 05.06.16<br>8450889  | 1104.00<br>1104.00 | 0.750               | 8.28   |
| 1 COMB   | Next Ren: 05.06.16             | 1104.00            | 0.750               | 8.28   |
| 1 COMP   | 8450890                        | 1104.00            | 0 750               | 0 00   |
| 1 COMB   | Next Ren: 05.06.16<br>8470776  | 1104.00<br>1104.00 | 0.750               | 8.28   |
| 1 COMB   | Next Ren: 05.06.16             | 1104.00            | 0.750               | 8.28   |
| 1 0000   | 8470778                        | 1104.00            | 0 750               | 0 00   |
| 1 COMB   | Next Ren: 05.06.16<br>8470779  | 1104.00<br>1104.00 | 0.750               | 8.28   |
| 1 COMB   | Next Ren: 05.06.16             | 1104.00            | 0.750               | 8.28   |
| 1 COMP   | 8470780<br>November 2015 06 16 | 1104.00            | 0.750               | 0 00   |
| 1 COMB   | Next Ren: 05.06.16<br>8476777  | 1104.00<br>1104.00 | 0.750               | 8.28   |
| 1 COMB   | Next Ren: 05.06.16             | 1104.00            | 0.750               | 8.28   |
|          | 141268 FREEZER                 | 1000 E7            | 10,000              |        |
| 1 COMB   | 8472030<br>Next Ren: 05.08.16  | 1090.57<br>1090.57 | 0.750               | 8.18   |
|          | 8472031                        | 1090.57            |                     |        |
| 1 COMB   | Next Ren: 05.08.16<br>8472032  | 1090.57<br>1090.57 | 0.750               | 8.18   |
| 1 COMB   | Next Ren: 05.08.16             | 1090.57            | 0.750               | 8.18   |
|          | 8472033                        | 1090.57            |                     |        |
| 1 COMB   | Next Ren: 05.08.16<br>8472034  | 1090.57<br>1090.57 | 0.750               | 8.18   |
| 1 COMB   | Next Ren: 05.08.16             | 1090.57            | 0.750               | 8.18   |
|          | 8472035                        | 1090.57            |                     |        |
| 1 COMB   | Next Ren: 05.08.16<br>8472036  | 1090.57            | 0.750               | 8.18   |
| 1 COMB   | Next Ren: 05.08.16             | 1090.57            | 0.750               | 8.18   |
| Renewal  | 7409 #2 1000LB TURKEY BACON    |                    | Per                 | CWTN   |
| Reliewal | 265742 FREEZER                 | manufacture on the | rer                 | CMIN   |
| <b>.</b> | B115844                        | 1079.00            |                     |        |
| 1 COMB   | Next Ren: 05.05.16<br>B115845  | 1079.00<br>1135.00 | 0.750               | 8.09   |
| 1 COMB   | Next Ren: 05.05.16             | 1135.00            | 0.750               | 8.51   |
|          | B115846                        | 1242.00            |                     |        |
|          |                                | 200                |                     |        |

All amounts invoiced are due and payable immediately. All amounts not paid within 30 days from the due date are subject to an interest charge, from the date the amount became due until

paid, at the lesser of 1.5% per month or the maximum amount allowed by law.

**PLEASE PAY THIS AMOUNT** 

DATE 04.08.16 NUMBER AI-000051064

TERMS Due On Receipt PAGE 3

INVOICE

FOR

ACCOUNT

OF

KAJ FOODS LLC

5496 N HAM HOLLY DR Stone Lake WI 54876

REMIT **PAYMENT** TO

Berkshire Refrigerated Warehousing LLC P.O. Box 09284

Chicago IL 60609

| QUA | NTITY | ITEM NO./LOT NO.     | DES      | SCRIPTION GROSS<br>NET        | RATE/UNIT | AMOUNT |
|-----|-------|----------------------|----------|-------------------------------|-----------|--------|
| 1   | COMB  | Next Ren:<br>B115847 | 05.05.16 | 1242.00<br>1155.00            |           | 9.32   |
| 1   | COMB  | Next Ren:<br>B115848 | 05.05.16 | 1155.00<br>1155.00<br>1002.00 | 0.750     | 8.66   |
| 1   | COMB  | Next Ren:<br>B115849 | 05.05.16 | 1002.00                       | 0.750     | 7.52   |
| 1   | COMB  | Next Ren:<br>B115850 | 05.05.16 | 1000.00<br>1088.00<br>1003.00 | 0.750     | 8.16   |
| 1   | COMB  | Next Ren:<br>B115851 | 05.05.16 | 1003.00                       | 0.750     | 7.52   |
| 1   | COMB  | Next Ren:<br>B115852 | 05.05.16 | 1114.00                       | 0.750     | 8.36   |
| 1   | COMB  | Next Ren:<br>B115853 | 05.05.16 | 1126.00<br>1126.00<br>982.00  | 0.750     | 8.45   |
| 1   | COMB  | Next Ren:<br>B115854 | 05.05.16 | 982.00<br>1111.00             | 0.750     | 7.37   |
| 1   | COMB  | Next Ren:<br>B115855 | 05.05.16 | 1111.00<br>1111.00<br>1043.00 | 0.750     | 8.33   |
| 1   | COMB  | Next Ren:<br>B115856 | 05.05.16 | 1043.00<br>1043.00<br>1043.00 | 0.750     | 7.82   |
| 1   | COMB  | Next Ren:<br>B115857 | 05.05.16 | 1043.00<br>1043.00<br>1010.00 | 0.750     | 7.82   |
| 1   | COMB  | Next Ren:<br>B115858 | 05.05.16 | 1010.00<br>1082.00            | 0.750     | 7.58   |
| 1   | COMB  | Next Ren:<br>B115859 | 05.05.16 | 1082.00<br>1078.00            | 0.750     | 8.12   |
| 1   | COMB  | Next Ren:<br>B115860 | 05.05.16 | 1078.00<br>1078.00<br>1026.00 | 0.750     | 8.09   |
| 1   | COMB  | Next Ren:<br>B115861 | 05.05.16 | 1026.00<br>1043.00            | 0.750     | 7.70   |
| 1   | COMB  | Next Ren:<br>B115862 | 05.05.16 | 1043.00<br>1066.00            | 0.750     | 7.82   |
| 1   | COMB  | Next Ren:<br>B115863 | 05.05.16 | 1066.00<br>1042.00            | 0.750     | 8.00   |
| 1   | COMB  | Next Ren:<br>B115864 | 05.05.16 | 1042.00<br>1149.00            | 0.750     | 7.82   |
| 1   | COMB  | Next Ren:<br>B115865 | 05.05.16 | 1149.00<br>1079.00            | 0.750     | 8.62   |
| 1   | COMB  | Next Ren:<br>B115866 | 05.05.16 | 1079.00<br>1051.00            | 0.750     | 8.09   |
| 1   | COMB  | Next Ren:<br>B115867 | 05.05.16 | 1051.00<br>1051.00<br>1181.00 | 0.750     | 7.88   |
| 1   | COMB  | Next Ren:            | 05.05.16 | 1181.00                       |           | 8.86   |

Continued on Page

**PLEASE PAY THIS AMOUNT** 

NUMBER DATE 04.08.16

AI-000051064

TERMS Due On Receipt PAGE 4

INVOICE

KAJ FOODS LLC

5496 N HAM HOLLY DR **FOR** ACCOUNT Stone Lake WI 54876 OF

REMIT **PAYMENT** TO

Berkshire Refrigerated Warehousing LLC P.O. Box 09284

Chicago IL 60609

| QUANTITY                 | ITEM NO./LOT NO. DESCRIPTION GRO   |              | T AMOUNT     |
|--------------------------|--|--------------|--------------|
| 1 COMB                   | B115868 1129.<br>Next Ren: 05.05.16 1129.  | 00 0.7       | 50 8.47      |
| 1 COMB                   | B115869 1129.<br>Next Ren: 05.05.16 1129.  | 00 0.7       | 50 8.47      |
| 1 COMB                   | B115870 1183. Next Ren: 05.05.16 1183.   | 00 0.7       | 50 8.87      |
| 1 COMB                   | B115871 1210.<br>Next Ren: 05.05.16 1210.<br>B115872 1167.   | 00 0.7       | 9.08         |
| 1 COMB                   | Next Ren: 05.05.16 1167.   |              | 50 8.75      |
| Renewal                  | 7909 22Z OM TURKEY OVEN RSTD<br>00154 FREEZER  | Per          | CWTN         |
| 1 PLT<br>190 CS<br>1 PLT | B503033 1045.<br>Next Ren: 05.04.16 1045.<br>B503034 528.  | 00 0.7       | 7.84         |
| 96 CS<br>1 PLT           | Next Ren: 05.04.16 528.<br>B503075 1045.   | 00 0.7       | 3.96         |
| 190 CS<br>1 PLT          | Next Ren: 05.04.16 1045.<br>B503076 1045.  | 00 0.7       | 7.84         |
| 190 CS                   | Next Ren: 05.04.16 1045.   |              | 7.84         |
| Order                    | Order - 298844 265742 Dtd: 04.08.<br>1.00 OCCR Bill of Lading Charge<br>1.00 OCCR Lot Withdrawl Charge | 3.5<br>3.5   |              |
| Order                    | Order - 299806 265742 Dtd: 04.08.<br>1.00 OCCR Bill of Lading Charge<br>1.00 OCCR Lot Withdrawl Charge | 3.50<br>3.50 |              |
| Order                    | Order - 301794 141906 Dtd: 04.08.<br>1.00 OCCR Bill of Lading Charge<br>1.00 OCCR Lot Withdrawl Charge | 3.50<br>3.50 |              |
| Order                    | Order - 301993 00163 Dtd: 04.08.<br>1.00 OCCR Bill of Lading Charge<br>2.00 OCCR Lot Withdrawl Charge  | 3.50<br>3.50 |              |
| Order                    | Order - 302440 00172B Dtd: 04.05.<br>1.00 OCCR Bill of Lading Charge<br>2.00 OCCR Lot Withdrawl Charge | 3.50<br>3.50 | 3.50<br>7.00 |
| Continued on P           | age 5  |              |              |

Continued on Page

**PLEASE PAY THIS AMOUNT** 

DATE 04.08.16 NUMBER AI-000051064

TERMS Due On Receipt PAGE 5

INVOICE

FOR ACCOUNT OF

KAJ FOODS LLC

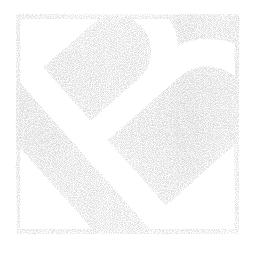
5496 N HAM HOLLY DR Stone Lake WI 54876

REMIT **PAYMENT** TO

Berkshire Refrigerated Warehousing LLC P.O. Box 09284

Chicago IL 60609

| QUANTITY  | ITEM NO./LOT NO. DESCRIPTION GROSS   | PESCRIPTION GROSS RATE/UNIT AMOUNT |                          |  |  |
|-----------|--|------------------------------------|--------------------------|--|--|
| QUANTITY  | THEW NO./LOTINO. DESCRIPTION NET   | HATE/UNIT                          | AMOUNT                   |  |  |
| 5.00 OCCR | Summary Of Charges<br>Renewal Storage - CWT Net<br>Bill of Lading Charge<br>Lot Withdrawl Charge | 0.750<br>3.500<br>3.500            | 610.04<br>17.50<br>24.50 |  |  |



**PLEASE PAY THIS AMOUNT** 

652.04 USD

DATE 03.28.16

NUMBER RC-873974

Due On Receipt

<del>Carrier : To Be Annouhded</del>

1

RECEIPT / INVOICE

REPACK

RECEIVED FROM

Warehouse: Packers Ave Reference: 00167

Pro Bill : 00163

KAJ FOODS LLC

5496 N HAM HOLLY DR FOR: Stone Lake, WI 54876 CCOUNT OF

REMIT PAYMENT

TO

Berkshire Refrigerated

Warehousing LLC P.O. Box 09284 Chicago, IL 60609

GROSS CHARGE RATE/UNIT **QUANTITY** ITEM NO LOT NO. DESCRIPTION AMOUNT

Accessorial Charge(s) for Receipt :

286.22 Repacking Net Weight REPACK

15.000

4293,30

790922 22 LBS OM DELI SHV O/R TU31224.00 00163/67R FREEZER 28622.00 1301 CS

1301 CS

Gross: Net :

31224.00 28622.00

PLEASE PAY THIS AMOUNT

4293.30

See reverse for Storage Terms and Conditions including provisions limiting time to make claim and fite suit and amount of recoverable damages,

GOODS ARE NOT INSURED BY THE WAREHOUSE, SEE SECTION 11 ON REVERSE

THE WAREHOUSEMAN CLAIMS A LIEN FOR ALL LAWFUL CHARGES FOR HANDLING, FREEZING, STORAGE, AND PRESERVATION OF THE STORED PROPERTY AND ALSO FOR ALL LAWFUL CLAIMS FOR MONEY ADMACED, HITCHEST, INSURANCE, THANSPORTATION, LABOR, WEIGHING, COOPERING, AND ATTEMPORT GUS AND EXPENSES IN RELATION TO OTHER GOODS WHENEVER DEPOSITED WHETHER OF MELTING HAVE BEEN DELIVERED BY THE WAREHOUSEMAN.

WEIGHT INDICATED ON THIS RECEIPT ARE SIMPLY A BASIS ON WHICH WE FIGURE STORAGE CHARGES.

DATE 04.01.16

RC-000873974

Due On Receipt

TERMS

|                           |  | DUC OU RESCRIPE   |
|---------------------------|--|---|
| NON-N<br>RECEIVED<br>FROM | EGOTIABLE WAREHOUSE RECEIPT REPACK                           | Carrier : To Be Announced<br>Warehouse: Packers Ave<br>Reference: 00167<br>Pro Bill : 00163 |
| FOR<br>ACCOUNT<br>OF      | KAJ FOODS LLC<br>5496 N HAM HOLLY DR<br>Stone Lake, WI 54876 | Berkshire Refrigerated Warehousing LLC P.O. Box 09284 Chicago, IL 60609                     |
| QUAN                      | ITITY ITEMNO/LOT NO DESC                                     | RIPTION GROSS CHARGE RATE/UNIT AMOUNT   |
| 1301 C                    |  | O/R TUR C G: 31224.00 N: 28622.00 G: 31224.00 N: 28622.00                                   |

1301 CS

> Gross: Net

31224.00

28622.00

PLEASE PAY THIS AMOUNT

See reverse for Storage Terms and Conditions including provisions limiting time to make claim and file suit and amount of recoverable damages.

GOODS ARE NOT INSURED BY THE WAREHOUSE: SEE SECTION 11 ON REVERSE.

The goods stored pursuant to this NON-NEGOTIABLE WAREHOUSE RECEIPT were received in apparent good order unless noted otherwise; however, the contents, condition and quality are unknown. The goods are stored subject to all the terms and conditions stated on the reverse hereot. Sald terms and conditions constitute a contract to which customer agrees by the acceptance of the Warehouse Receipt.

DATE 04.05.16

NUMBER RC-876822

Due On Receipt

Garrier : To Be Announ

Warehouse: Packers Ave

Reference: 00167

TERMS

ON# 301993

RECEIPT / INVOICE

RECEIVED FROM

ACCOUNT

OF

113.74

Pro Bill : 00163

KAJ FOODS LLC FOR

5496 N HAM HOLLY DR Stone Lake, WI 54876

REMIT PAYMENT ा०:

Berkshire Refrigerated

Warehousing LLC P.O. Box 09284

Chicago, IL 60609

GROSS CHARGE QUANTITY" **HATE/UNIT** ITEM NO /LOT NO. DESCRIPTION THUOMA

Accessorial Charge(s) for Receipt :

Repack Net Weight

REPACK! 15.000

1706.10

7909 22Z OM TURKEY OVEN RSTD 517 CS

00167R freezer

12408.00

11374.00



517 CS

Gross: Net

12408.00 11374.00

PLEASE PAY THIS AMOUNT

1706.10

See reverse for Storage Terms and Conditions including provisions limiting time to make claim and file suit and amount of recoverable damages.

-GOODS ARE NOT INSURED BY THE WAREHOUSE SEE SECTION 11 ON SEVERSE.

THE WAREHOUSEMAN OLAIMS ALIEN FOR ALL LAWFUL CHARGES FOR HANDLING, FREEZING. THE WARRENDUSEMAN CHANGE CHEEF THE STORED PROPERTY, AND ALSO FOR ALL LAWFUL CLAMS FOR MONEY ADMITCED, INTEREST INSURANCE, TRANSPORTATION, LABOR, WEIGHING, COOPERING, AND OFFICE CHANGES AND EXPRESS IN RELATION TO OTHER GOODS WHENE VER DEPOSITED WHETHER CHANGES AND EXPRESS IN RELATION TO OTHER GOODS WHENE VER DEPOSITED WHETHER CHANGES AND EXPRESS IN RELATION TO OTHER GOODS WHENE VER DEPOSITED WHETHER CHANGES AND EXPRESS IN RELATION TO WHETHER CHANGES AND EXPRESS IN SECTION TO THE WARRENOUSEMAN.

WEIGHT INDICATED ON THIS RECEIPT ARE SIMPLY TRADES ON WHICH FIGURE STOPAGE CHARGES

DATE 04.05.16 NUMBER RC-000876822

TERMS

TO

Due On Receipt

PAGE

NON-NEGOTIABLE WAREHOUSE RECEIPT

ON# 301993

RECEIVED FROM.

FOR

ACCOUNT

OF

Carrier : To Be Announced Warehouse: Packers Ave

Reference: 00167

Pro Bill: 00163

KAJ FOODS LLC

5496 N HAM HOLLY DR Stone Lake, WI 54876 Berkshire Refrigerated

Warehousing LLC P.O. Box 09284 Chicago, IL 60609 HEMIT . PAYMENT

GROSS: CHARGE ITEM NO./LOT NO. DESCRIPTION RATE/UNIT QUANTITY AMOUNT TYPE NET

517 CS 517 CS 7909 222 OM TURKEY OVEN RSTD 00167R freezer

G: 12408.00 N: 11374.00 G: 12408.00 N: 11374.00

517 CS

Gross: Net

12408.00 11374.00

PLEASE PAY THIS AMOUNT

See reverse for Storage Terms and Conditions including provisions limiting time to make claim and life suit and amount of recoverable damages.

THE WAREHOUSEMAN CLAIMS A LIEN FOR ALL LAWFUL CHARGES FOR HANDLING, FREEZING, STORAGE, AND PRESERVATION OF THE STORED PROPERTY, AND ALSO FOR ALL LAWFUL CLAIMS FOR MONEY ADVANCED, INTEREST, INSURANCE, TRANSPORTATION, LABOR, WEIGHING, COOPERING, AND OTHER CHARGES AND EXPENSES IN BELATION TO OTHER GOODS WHENEVER DEPOSITED WHETHER OR NOT THEY HAVE BEEN DELIVERED BY THE WAREHOUSEMAN.

DATE 04.07.16

MAIBER RC-877445

Due On Receipt Carrier : Own 1

work order

RECEIPT / INVOICE

TERMS

Warehouse: Packers Ave Reference: 265740

RECEIVED FROM

Pro Bill : 265740

FOR ACCOUNT OF

KAJ FOODS LLC 5496 N HAM HOLLY DR Stone Lake, WI 54876

REMIT PAYMENT TO

Berkshire Refrigerated Warehousing LLC

P.O. Box 09284 Chicago, IL 60609

**QUANTITY** ITEM NO /LOT NO. DESCRIPTION

CHARGE RATE/UNIT GROSS TYPE

AMOUNT

105.00

Accessorial Charge(s) for Receipt : Slicing Net Weight

SLICIN

26,500

2782.50

1050 CS

5860 SLICED TURKEY BACON 265740S FREEZER

1050 CS

Gross: Net : 0.00 0.00

PLEASE PAY THIS AMOUNT

2782.50

See reverse for Storage Terms and Conditions including provisions limiting time to make claim and tile suit and amount of recoverable damages.

COODS ARE NOT INSURED BY THE WAREHOUSE. SEE SECTION 11 ON REVERSE.

THE WAREHOUSEMAN CLAIMS ALIEN FOR ALL LAWFUL CHARGES FOR HANDLING. FREEZING, STORAGE, AND FREEZINGMON OF THE STORED PROPERTY, AND ALSO FOR ALL LAWFUL CLAIMS FOR MONEY AS WAREHOUSE HANDLENGY MISURANCE, TRANSPORTATION, LABOR, WEIGHING, COOPERING, AND OTHER COODES WHENEVER DESPOSITED WHETHER OF WAREHOUSE SHOULD BE THE WAREHOUSE MAN.

ВУ WEIGHT INDICATED ON THIS RECEIPT ARE SIMPLED BASIN ON WHICH WE FOURE STORAGE CHARGES

Duplicate: DATE RC-000877445 04.07.16 PAGE

TERMS Due On Receipt

1

NON-NEGOTIABLE WAREHOUSE RECEIPT work order

RECEIVED

FROM

Carrier : Own

Warehouse: Packers Ave Reference: 265740 Pro Bill: 265740

KAJ FOODS LLC

5496 N HAM HOLLY DR FOR: Stone Lake, WI 54876 ACCOUNT OF

Berkshire Refrigerated Warehousing LLC PEMIT-

P.O. Box 09284 Chicago, IL 60609

QUANTITY ITEM NO./LOT NO. DESCRIPTION

PAYMENT

то

GROSS CHARGE TYPE NET

RATE/UNIT

AMOUNT

1050 CS 5860 SLICED TURKEY BACON 1050 CS 265740S FREEZER

G: 11550.00 N: 10500.00 G: 11550.00 N: 10500.00

1050 CS

Gross: Net : 11550.00 10500.00

PLEASE PAY THIS AMOUNT

See reverse for Storage Terms and Conditions including provisions limiting time to make claim and tile suit and amount of recoverable damages.

GOODS ARE NOT INGURED BY THE WAREHOUSE SEE SECTION 11 ON REVERSE.

THE WAREHOUSEMAN CLAIMS A LIEN FOR ALL CAWFUL CHARGES FOR HANDLING, FREEZING, STORAGE, AND PRESERVATION OF THE SYCRED PROPERTY, AND ALSO FOR ALL LAWFUL CLAIMS FOR MONEY ADVANCED, INTEREST, INSURANCE, TRANSPORTATION, LABOR, WEIGHING, COOPERING, AND OTHER COOPS WHENEYER DEPOSITED WHETHER CHARGES AND EXPENSES IN RELATION TO OTHER GOODS WHENEYER DEPOSITED WHETHER OR NOT THEY HAVE BEEN DELIVERED BY THE WAREHOUSEMAN,

WEIGHT INDICATED ON THIS RECEIPT ARE SIMPLY A BASIS ON WHICH WE FIGURE STORAGE CHARGES.

DATE 03.31.16 NUMBER AI-000050932

TERMS Due On Receipt PAGE 1

INVOICE

**FOR** 

ACCOUNT

OF

KAJ FOODS LLC 5496 N HAM HOLLY DR Stone Lake WI 54876

REMIT PAYMENT TO

Berkshire Refrigerated Warehousing LLC P.O. Box 09284

Chicago IL 60609

| QUANTITY                | ITEM NO./LOT NO. DESCRIPTION                           | GROSS<br>NET                  | RATE/UNIT      | AMOUNT |
|-------------------------|--|-------------------------------|----------------|--------|
| Renewal                 | 4470003050 9Z OM DELI SHV O/R TUR 12<br>145074 FREEZER |                               | Per            | CWTN   |
| 3 PLT<br>156 CS         | B501140<br>Next Ren: 04.30.16                          | 1053.00<br>1053.00            | 0.750          | 7.90   |
| Renewal                 | 718715447200 48Z OM TUR FRK F/CLB DSP 265897 FREEZER   |                               | Per            | CWTN   |
| 1 PLT<br>55 CS          | B544582<br>Next Ren: 04.26.16                          | 1583.91<br>1320.00            | 0.750          | 9.90   |
| 1 PLT<br>55 CS<br>1 PLT | B544583<br>Next Ren: 04.26.16<br>B544586               | 1583.91<br>1320.00<br>1583.91 | 0.750          | 9.90   |
| 55 CS<br>1 PLT          | Next Ren: 04.26.16<br>B544587                          | 1320.00<br>1583.91            | 0.750          | 9.90   |
| 55 CS<br>1 PLT<br>55 CS | Next Ren: 04.26.16<br>B544588<br>Next Ren: 04.26.16    | 1320.00<br>1583.91<br>1320.00 | 0.750<br>0.750 |        |
| 55 CS<br>1 PLT<br>55 CS | Next Ren: 04.26.16<br>B544589<br>Next Ren: 04.26.16    | 1583.91<br>1320.00            | 0.750          |        |
| 1 PLT<br>55 CS          | B544590<br>Next Ren: 04.26.16                          | 1583.91<br>1320.00            | 0.750          |        |
| 1 PLT<br>55 CS<br>1 PLT | B544591<br>Next Ren: 04.26.16<br>B544592               | 1583.91<br>1320.00<br>1583.91 | 0.750          | 9.90   |
| 55 CS<br>1 PLT          | Next Ren: 04.26.16<br>B544593                          | 1320.00<br>1583.91            | 0.750          |        |
| 55 CS<br>1 PLT          | Next Ren: 04.26.16<br>B544594                          | 1320.00<br>1583.91            | 0.750          | 9.90   |
| 55 CS<br>1 PLT<br>55 CS | Next Ren: 04.26.16<br>B544595<br>Next Ren: 04.26.16    | 1320.00<br>1583.91<br>1320.00 | 0.750<br>0.750 |        |
| 1 PLT<br>55 CS          | B544596<br>Next Ren: 04.26.16                          | 1583.91<br>1320.00            | 0.750          | 9.90   |
| 1 PLT<br>55 CS<br>1 PLT | B544597<br>Next Ren: 04.26.16<br>B544598               | 1583.91<br>1320.00<br>1583.91 | 0.750          | 9.90   |
| 55 CS<br>1 PLT          | Next Ren: 04.26.16<br>B544599                          | 1320.00<br>1583.91            |                | 9.90   |
| 55 CS<br>1 PLT          | Next Ren: 04.26.16<br>B544600                          | 1320.00<br>1583.91            | 0.750          | 9.90   |
| 55 CS<br>1 PLT<br>55 CS | Next Ren: 04.26.16<br>B544601<br>Next Ren: 04.26.16    | 1320.00<br>1583.91<br>1320.00 | 0.750<br>0.750 | 9.90   |
| JJ (J                   | NCAC Nell. 04.20.10                                    | 1520.00                       | 0.750          | J. 30  |

Continued on Page

**PLEASE PAY THIS AMOUNT** 

DATE 03.31.16 NUMBER AI-000050932

TERMS Due On Receipt PAGE 2

INVOICE

**FOR** 

OF

KAJ FOODS LLC

5496 N HAM HOLLY DR ACCOUNT Stone Lake WI 54876

REMIT **PAYMENT** то

Berkshire Refrigerated Warehousing LLC P.O. Box 09284 Chicago IL 60609

| QUANTITY      | ITEM NO./LOT NO. DESCRIPTION   | GROSS<br>NET                 | RATE/UNIT               | AMOUNT                 |
|---------------|--|------------------------------|-------------------------|------------------------|
| Renewal       | 7200 #2 COT SAL TK<br>265691 COOLER<br>8700043   | 1104.00                      | Per                     | CWTN                   |
| 1 COMB        | Next Ren: 04.28.16<br>8700044  | 1104.00                      |                         | 8.28                   |
| 1 COMB        | Next Ren: 04.28.16<br>8700045  | 1104.00<br>1104.00           |                         | 8.28                   |
| 1 COMB        | Next Ren: 04.28.16<br>8700046  | 1104.00<br>1104.00           | 0.750                   | 8.28                   |
| 1 COMB        | Next Ren: 04.28.16<br>8700062  | 1104.00<br>1104.00           | 0.750                   | 8.28                   |
| 1 COMB        | Next Ren: 04.28.16<br>8700070  | 1104.00<br>1104.00           |                         | 8.28                   |
| 1 COMB        | Next Ren: 04.28.16   | 1104.00                      | 0.750                   | 8.28                   |
| Renewal 1 PLT | 7353 15Z OM VR PK SM HM & ORT 145068   | 407 50                       | Per                     | CWTN                   |
| 65 CS         | B501181<br>Next Ren: 04.30.16  | 487.50<br>487.50             |                         | 3.66                   |
| Order         | Order - 301820 00172A I<br>1.00 OCCR Bill of Lading Cha<br>1.00 OCCR Lot Withdrawl Char          | Otd: 03.31.16<br>arge<br>rge | 3.500<br>3.500          | 3.50<br>3.50           |
| 1.00 OCCR     | Summary Of Charges<br>Renewal Storage - CWT Net<br>Bill of Lading Charge<br>Lot Withdrawl Charge |                              | 0.750<br>3.500<br>3.500 | 239.44<br>3.50<br>3.50 |

**PLEASE PAY THIS AMOUNT** 

246.44 USD

04.01.16

NUMBER AI-000051001

TERMS
Due On Receipt

PAGE 1

INVOICE

FOR

ACCOUNT

OF

KAJ FOODS LLC

5496 N HAM HOLLY DR Stone Lake WI 54876 REMIT PAYMENT TO Berkshire Refrigerated Warehousing LLC P.O. Box 09284 Chicago IL 60609

| QUANTITY                                    | ITEM NO./LOT NO. DESCRIPTION   | GROSS<br>NET                             | RATE/UNIT      | AMOUNT         |
|---|--|--|----------------|----------------|
| Renewal                                     | 5860 SLICED TURKEY BACON   |  | Per            | CWTN           |
| 1 PLT<br>150 CS<br>1 PLT<br>150 CS<br>1 PLT | 00139S FREEZER B531750 Next Ren: 05.01.16 B531751 Next Ren: 05.01.16 B531753 | 1650.00<br>1500.00<br>1650.00<br>1500.00 | 0.750<br>0.750 | 11.25<br>11.25 |
| 150 CS                                      | Next Ren: 05.01.16   | 1500.00                                  | 0.750          | 11.25          |
| Renewal                                     | 7200 #2 COT SAL TK<br>141114 COOL  |  | Per            | CWTN           |
| 1 COMB                                      | 8400928<br>Next Ren: 05.01.16<br>8401296                                     | 1077.78<br>1068.67<br>1077.78            | 0.750          | 8.02           |
| 1 COMB                                      | Next Ren: 05.01.16<br>8401297  | 1068.67<br>1077.78                       | 0.750          | 8.02           |
| 1 COMB                                      | Next Ren: 05.01.16<br>8401896  | 1068.67<br>1134.00                       | 0.750          | 8.02           |
| 1 COMB                                      | Next Ren: 05.01.16<br>8401897  | 1059.00<br>1106.00                       | 0.750          | 7.94           |
| 1 COMB                                      | Next Ren: 05.01.16<br>8401898  | 1031.00<br>1031.00<br>1143.00            | 0.750          | 7.73           |
| 1 COMB                                      | Next Ren: 05.01.16<br>8401899  | 1068.00<br>1075.00                       | 0.750          | 8.01           |
| 1 COMB                                      | Next Ren: 05.01.16<br>8401900  | 1173.00<br>1100.00<br>1171.00            | 0.750          | 8.25           |
| 1 COMB                                      | Next Ren: 05.01.16   | 1096.00                                  | 0.750          | 8.22           |
| Renewal                                     | 7404 #2 OM 1000LBS TKY WT HNY<br>141115 COOL                                 |  | Per            | CWTN           |
| 1 COMB                                      | 8201879<br>Next Ren: 05.01.16  | 1387.00<br>1312.00                       | 0.750          | 9.84           |
| 1 COMB                                      | 8201880<br>Next Ren: 05.01.16  | 1074.00<br>1000.00                       | 0.750          | 7.50           |
| 1 COMB                                      | 8401876<br>Next Ren: 05.01.16  | 1264.00<br>1189.00                       | 0.750          | 8.92           |
| 1 COMB                                      | 8401878<br>Next Ren: 05.01.16  | 1134.00<br>1059.00                       | 0.750          | 7.94           |
| 1 COMB                                      | 8401881<br>Next Ren: 05.01.16  | 1276.00<br>1201.00                       | 0.750          | 9.01           |
| 1 COMB                                      | 8401882<br>Next Ren: 05.01.16<br>8401883                                     | 1081.00<br>1006.00<br>1089.00            | 0.750          | 7.55           |

Continued on Page

2

**PLEASE PAY THIS AMOUNT** 

NUMBER DATE 04.01.16 AI-000051001 TERMS PAGE Due On Receipt 2

INVOICE

ACCOUNT

**FOR** 

OF

KAJ FOODS LLC

5496 N HAM HOLLY DR Stone Lake WI 54876

REMIT PAYMENT TO

Berkshire Refrigerated

Warehousing LLC P.O. Box 09284

Chicago IL 60609

| QUANTITY  | ITEM NO./LOT NO.  | DESCRIPTION   | GROSS<br>NET    | RATE/UNIT               | AMOUNT                 |
|-----------|---|---|-----------------|-------------------------|------------------------|
| 1 COMB    | Next Ren: 05.   | 01.16   | 1014.00         | 0.750                   | 7.61                   |
| Order     | Order - 301898 0<br>1.00 OCCR B<br>1.00 OCCR L                        | 0167A Dtd<br>ill of Lading Charg<br>ot Withdrawl Charge | : 04.01.16<br>e | 3.500<br>3.500          | 3.50<br>3.50           |
| Order     | Order - 302436 0<br>1.00 OCCR B<br>1.00 OCCR L                        | 0172C Dtd<br>ill of Lading Charg<br>ot Withdrawl Charge | : 04.01.16<br>e | 3.500<br>3.500          | 3.50<br>3.50           |
| 2.00 OCCR | Summary Of<br>Renewal Storage<br>Bill of Lading C<br>Lot Withdrawl Ch | - CWT Net<br>harge                                      |                 | 0.750<br>3.500<br>3.500 | 156.33<br>7.00<br>7.00 |
|           |   |   |                 |                         |                        |

**PLEASE PAY THIS AMOUNT** 

170.33 USD

DATE 03.18.16

NUMBER RC-870619

TERMS Due On Receipt ?AGE

Carrier : Tô Be Announded RECEIPT / INVOICE Warehouse: Packers Ave Reference: 00139/265740 SLICED RECEIVED FROM Pro Bill : 00139 KAJ FOODS LLC Berkshire Refrigerated 5496 N HAM HOLLY DR Warehousing LLC FOR. REMIT P.O. Box 09284 Stone Lake, WI 54876 ACCOUNT PAYMENT Chicago, IL 60609 OF TO

QUANTITY ITEM NO /LOT NO. DESCRIPTION

GROSS CHARGE RATE/UNIT

AMOUNT

73.00

Accessorial Charge(s) for Receipt : Slicing Net Weight

SLICIN

26.500

1934.50

730 CS

5860 SLICED TURKEY BACON 00139S FREEZER 265740S FREEZER

730 CS

Gross: Net:

0.00 0.00

PLEASE PAY THIS AMOUNT

1934.50

See reverse for Storage Terms and Conditions including provisions limiting time to make claim and life sult and amount of recoverable damages.

GOODS ARE NOT INSURED BY THE WAREHOUSE, SEE SECTION 11 ON REVERSE.

THE WAREHOUSEMAN CLAIME ALIEN FOR ALL LAWFUL CHARGES FOR HANDLING, FREEZING, STORAGE, AND PRESERVATION OF THE STORED PROPERTY, AND ALSO FOR ALL, LAWFUL CLAIMS FOR MONEY LAWAGED, HITCHERS, INSURANCE, TRANSPORTATION, LABOR, WEIGHING, COOPERING, AND CHARGES AND EXERENSES IN RELATION TO OTHER GOODS WHENEVER DEPOSITED WASTURE AS AND EXERENSES IN RELATION TO OTHER GOODS WHENEVER DEPOSITED WASTURE AS AND EXERENSES IN RELATION TO OTHER GOODS WHENEVER DEPOSITED WASTURE AS AND EXERENSES IN RELATION TO THE WAREHOUSEMAN.

WEIGHT INDICATED ON THIS RECEIPT ARE BIMPLY A BASIS ON WHICH WE POURE STORAGE CHARGES.

00139S FREEZER

265740S FREEZER

DATE 03.18.16

G:

1430.00 N:

6600.00 N:

RC-000870619

TERMS
Due On Receipt

PAGE T

1300.00

6000.00

| NON-NEGOTIABLE WAREHOUSE RECEIPT                        |   |  |  |  |  |
|---|---|--|--|--|--|
| SLICED  | Carrier : To Be Announced                         |  |  |  |  |
| RECEIVED FROM '   | Warehouse: Packers Ave<br>Reference: 00139/265740 |  |  |  |  |
| CHOM  | Pro Bill : 00139                                  |  |  |  |  |
|   |   |  |  |  |  |
| KAJ FOODS LLC   | Berkshire Refrigerated                            |  |  |  |  |
| FOR 5496 N HAM HOLLY DR<br>ACCOUNT Stone Lake, WI 54876 | REMIT P.O. Box 09284                              |  |  |  |  |
| OF  | Chicago, IL 60609                                 |  |  |  |  |
|   |   |  |  |  |  |
| QUANTITY ITEM NO LOT NO DESCRI                          | PTION GROSS CHARGE RATE/UNIT AMOUNT               |  |  |  |  |
| 730 CS 5860 SLICED TURKEY BACON                         | G: 8030.00 N: 7300.00                             |  |  |  |  |

730 CS

130 CS

600 CS

Gross:

8030.00 7300.00

PLEASE PAY THIS AMOUNT

See reverse for Storage Terms and Conditions including provisions limiting time to make plaim and tile suit and amount of recoverable damages.

AY -----

...

THE WAREHOUSEMAN CLAIMS A LIEN FOR ALL LAWFUL CHARGES FOR HANDLING, FREEZING, STORAGE, AND PRESERVATION OF THE STORED PROPERTY, AND ALSO FOR ALL LAWFUL CLAIMS FOR MONEY ADVANCED, INTEREST, INSURANCE, TRANSFORTIATION, LABOR, WEIGHING, COOPERING, AND OTHER CHARGES AND EXPENSES IN RELATION TO OTHER GOODS WHENEVER DEPOSITED WHETHER OR NOT THEY HAVE BEEN DELIVERED BY THE WAREHOUSEMAN.

DATE 03.24.16

NUMBER RC-873144

Due On Receipt

PACE 1

Carrter : To Be Announded:

Warehouse: Packers Ave Reference: 141906R

REPACK PER CUSTOMER

RECEIPT / INVOICE

141906 RECEIVED

Pro Bill : 141906R

FOR ACCOUNT OF

7.56

FROM

KAJ FOODS LLC 5496 N HAM HOLLY DR Stone Lake, WI 54876

REMIT PAYMENT ा०

Berkshire Refrigerated Warehousing LLC

P.O. Box 09284 Chicago, IL 60609

TYPE

GROSS CHARGE RATE/UNIT QUANTITY ITEM NO /LOT NO. DESCRIPTION NET Accessorial Charge(s) for Receipt :

REPACK 15.000

113.40

AMOUNT

63 CS 447000307000 8ZOZ OM DELI SHVD MESQUITE 141906 FREEZER

Repacking Net weight

63 CS

Gross: Net : 0.00 0.00

PLEASE PAY THIS AMOUNT

113.40

See reverse for Storage Terms and Conditions including provisions limiting time to make claim and file sult and amount of recoverable damages.

GOODS ARE NOT INSURED BY THE WAREHOUSE. SEE SECTION 11 ON REVERSE.

THE WAREHOUSEMAN CLAIMS A LIEN FOR ALL LAWFUL CHARGES FOR HANDLING, FREEZING, STORAGE, AND PRESERVATION OF THE STORED PROPERTY, AND ALSO FOR ALL LAWFUL CLAIMS FOR MONEY ADVANCED, INTEREST, INSURANCE, TRANSPORTATION, LABOR, WEIGHING, COOPERING, AND OTHER CHARGES AND EXPENSES IN RELATION TO OTHER GOODS WHENEVER DEPOSITED WHETHER OR HOT THEY HAVE BEEN DELIVERED BY THE WAREHOUSEMAN

WEIGHT INDICATED ON THIS RECEIPT ARE SIMPLY A BASIC ON WHICH WE FINDERTORAGE CHARGES.

DATE 03.24.16

HUMBER RC-000873144

TERMS Due On Receipt PAGE

NON-NEGOTIABLE WAREHOUSE RECEIPT

REPACK PER CUSTOMER

141906 RECEIVED

то

Carrier : To Be Announced

Warehouse: Packers Ave Reference: 141906R Pro Bill: 141906R

KAJ FOODS LLC

5496 N HAM HOLLY DR Stone Lake, WI 54876

FOR ACCOUNT OF

FROM

REMIT PAYMENT Berkshire Refrigerated

Warehousing LLC P.O. Box 09284 Chicago, IL 60609

GROSS CHARGE QUANTITY ITEM NO /LOT NO. DESCRIPTION RATE/UNIT AMOUNT NET TYPE

63 CS 63 CS 447000307000 8ZOZ OM DELI SHVD MESQU 141906 FREEZER

G: 882.00 N: 756.00

G: 882.00 N: 756.00

63 CS

Gross: Net

882.00 756,00

PLEASE PAY THIS AMOUNT

See reverse for Storage Terms and Conditions including provisions limiting time to make claim and file suit and amount of recoverable damages.

GOODS ARE NOT INSURED BY THE WAREHOUSE SEE SECTION 11 ON REVERSE.

WEIGHT INDICATED ON THIS RECEIPT ARE SIMPLY A BASIS ON WHICH WE FIGURE STORAGE CHARGES

THE WAREHOUSEMAN CLAIMS A LIEN FOR ALL LAWFUL CHARGES FOR HANDLING, FREEZING, STORAGE, AND PRESERVATION OF THE STORED PROPERTY, AND ALSO FOR ALL LAWFUL, CLAIMS FOR MONEY ADVANCED, INTEREST, INSURANCE, TRANSPORTATION, LABOR, WEIGHING, COOPERING, AND OTHER GOODS WHENEVER COOPERING, AND OTHER GOODS WHENEVER DEPOSITED WHETHER OR NOT THEY HAVE BEEN DELIVERED BY THE WAREHOUSEMAN

03.25.16

NUMBER AI-000050842

TERMS Due On Receipt PAGE 1

INVOICE

FOR

ACCOUNT

OF

KAJ FOODS LLC

5496 N HAM HOLLY DR Stone Lake WI 54876

**REMIT PAYMENT** TO

Berkshire Refrigerated Warehousing LLC P.O. Box 09284

Chicago IL 60609

| QUANTITY                 | ITEM NO./LOT NO. DESCRIPTION                                | GROSS<br>NET                  | RATE/UNIT | AMOUNT |
|--------------------------|---|-------------------------------|-----------|--------|
| Renewal                  | 5860 SLICED TURKEY BACON                                    |                               | Per       | CWTN   |
| 1 PLT<br>150 CS<br>1 PLT | 141091S freezer<br>C010372<br>Next Ren: 04.19.16<br>C010373 | 1650.00<br>1500.00<br>1210.00 | 0.750     | 11.25  |
| 110 CS                   | Next Ren: 04.19.16<br>144429S FREEZER                       | 1100.00                       |           | 8.25   |
| 1 PLT<br>140 CS<br>1 PLT | C010411<br>Next Ren: 04.21.16<br>C010416                    | 1540.00<br>1400.00<br>1650.00 | 0.750     | 10.50  |
| 150 CS                   | Next Ren: 04.21.16  | 1500.00                       | 0.750     | 11.25  |
| Renewal                  | 5862 16Z OM DELI SHVD MESQ TUR<br>144997 FREEZER            |                               | Per       | CWTN   |
| 1 PLT<br>99 CS<br>1 PLT  | B398732<br>Next Ren: 04.22.16<br>B398733                    | 1188.00<br>1188.00<br>960.00  | 0.750     | 8.91   |
| 80 CS                    | Next Ren: 04.22.16  | 960.00                        | 0.750     | 7.20   |
| Renewal                  | 7148 TURKEY SLICE BACON-COMBO<br>00139 COOLER               | 1100.00                       | Per       | CWTN   |
| 1 COMB                   | 8692029<br>Next Ren: 04.24.16<br>8692030                    | 1120.00<br>1119.00<br>1120.00 |           | 8.39   |
| 1 COMB                   | Next Ren: 04.24.16<br>8692031                               | 1119.00<br>1120.00            | 0.750     | 8.39   |
| 1 COMB                   | Next Ren: 04.24.16  | 1119.00                       | 0.750     | 8.39   |
| Renewal                  | 7200 #2 COT SAL TK<br>142965 FREEZER                        |                               | Per       | CWTN   |
| 1 COMB                   | 8660703<br>Next Ren: 04.19.16<br>8660705                    | 1094.71<br>1000.00<br>1094.71 | 0.750     | 7.50   |
| 1 COMB                   | Next Ren: 04.19.16<br>8660710                               | 1000.00                       | 0.750     | 7.50   |
| 1 COMB                   | Next Ren: 04.19.16<br>8660711                               | 1000.00                       | 0.750     | 7.50   |
| 1 COMB                   | Next Ren: 04.19.16<br>8660712                               | 1000.00                       | 0.750     | 7.50   |
| 1 COMB                   | Next Ren: 04.19.16<br>8660714                               | 1000.00                       | 0.750     | 7.50   |
| 1 COMB                   | Next Ren: 04.19.16<br>8660717                               | 1094.71                       | 0.750     | 7.50   |
|                          |   |                               |           |        |

2 Continued on Page

**PLEASE PAY THIS AMOUNT** 

03.25.16

NUMBER AI-000050842

TERMS
Due On Receipt

PAGE 2

INVOICE

FOR 5 ACCOUNT S

KAJ FOODS LLC

5496 N HAM HOLLY DR Stone Lake WI 54876 REMIT PAYMENT TO Berkshire Refrigerated Warehousing LLC P.O. Box 09284

Chicago IL 60609

| QUANTITY | ITEM NO./LOT NO.     | DESCRIPTION | GROSS<br>NET         | RATE/UNIT | AMOUNT       |
|----------|----------------------|-------------|----------------------|-----------|--------------|
| 1 COMB   | Next Ren:            | 04.10.16    | 1000.00              | 0.750     | 7.50         |
| I COMB   | 8660723              | 04.19.16    | 1000.00              | 0.750     | 7.50         |
| 1 COMB   | Next Ren:            | 04.19.16    | 1000.00              | 0.750     | 7.50         |
|          | 8660724              |             | 1094.71              |           |              |
| 1 COMB   | Next Ren: 143439     | 04.19.16    | 1000.00              | 0.750     | 7.50         |
| 1 COMB   | 8692711<br>Next Ren: | 04 25 16    | 1000.00<br>1000.00   | 0.750     | 7.50         |
| 1 COMB   | 8692712              | 04.23.16    | 1000.00              | 0.750     | 7.50         |
| 1 COMB   | Next Ren:            | 04.25.16    | 1000.00              | 0.750     | 7.50         |
| 1 0010   | 8692713              | 04.05.16    | 1000.00              | 0 550     | <b>5 5 6</b> |
| 1 COMB   | Next Ren:<br>8692714 | 04.25.16    | 1000.00<br>1000.00   | 0.750     | 7.50         |
| 1 COMB   | Next Ren:            | 04.25.16    | 1000.00              | 0.750     | 7.50         |
|          | 8692715              |             | 1000.00              | 9         |              |
| 1 COMB   | Next Ren:            | 04.25.16    | 1000.00              | 0.750     | 7.50         |
| 1 COMB   | 8692716<br>Next Ren: | 04 25 16    | 1000.00<br>1000.00   | 0.750     | 7.50         |
| I COMD   | 8692717              | 04.23.10    | 1000.00              | 0.750     | 7.30         |
| 1 COMB   | Next Ren:<br>8692718 | 04.25.16    | 1000.00              | 0.750     | 7.50         |
| 1 COMB   | Next Ren:<br>8692719 | 04.25.16    | 1000.00<br>1000.00   | 0.750     | 7.50         |
| 1 COMB   | Next Ren:<br>8692720 | 04.25.16    | 1000.00<br>1000.00   | 0.750     | 7.50         |
| 1 COMB   | Next Ren:<br>8692721 | 04.25.16    | 1000.00              | 0.750     | 7.50         |
| 1 COMB   | Next Ren:<br>8692722 |             | 1000.00              | 0.750     | 7.50         |
| 1 COMB   | Next Ren:<br>8692723 |             | $1000.00 \\ 1000.00$ | 0.750     | 7.50         |
| 1 COMB   | Next Ren:<br>8692724 |             | 1000.00              | 0.750     | 7.50         |
| 1 COMB   | Next Ren:<br>8692725 |             | 1000.00              | 0.750     | 7.50         |
| 1 COMB   | Next Ren:<br>8692726 |             | 1000.00              | 0.750     | 7.50         |
| 1 COMB   | Next Ren:<br>8692727 |             | 1000.00              | 0.750     | 7.50         |
| 1 COMB   | Next Ren:<br>8692728 |             | 1000.00<br>1000.00   | 0.750     | 7.50         |
| 1 COMB   | Next Ren:<br>8692729 | 04.25.16    | 1000.00              | 0.750     | 7.50         |
|          |                      |             |                      |           |              |

Continued on Page

PLEASE PAY THIS AMOUNT

DATE 03.25.16 NUMBER AI-000050842

TERMS Due On Receipt PAGE

INVOICE

**FOR** ACCOUNT OF

KAJ FOODS LLC

5496 N HAM HOLLY DR Stone Lake WI 54876

REMIT **PAYMENT** TO

Berkshire Refrigerated Warehousing LLC P.O. Box 09284

Chicago IL 60609

| Control of the Contro |  |                               |           |        |
|--|--|-------------------------------|-----------|--------|
| QUANTITY   | ITEM NO./LOT NO. DESCRIPTION             | GROSS<br>NET                  | RATE/UNIT | AMOUNT |
| 1 COMB   | Next Ren: 04.25.16<br>8692730            | 1000.00<br>1000.00            | 0.750     | 7.50   |
| 1 COMB   | Next Ren: 04.25.16<br>8692731            | 1000.00                       | 0.750     | 7.50   |
| 1 COMB   | Next Ren: 04.25.16<br>8692732            | 1000.00                       | 0.750     | 7.50   |
| 1 COMB   | Next Ren: 04.25.16<br>8692733            | 1000.00                       | 0.750     | 7.50   |
| 1 COMB   | Next Ren: 04.25.16                       | 1000.00                       | 0.750     | 7.50   |
| Renewal  | 7327 #2 OR CHICKEN BREAST 141092         |                               | Per       | CWTN   |
| 1 COMB   | B399187<br>Next Ren: 04.22.16<br>B399194 | 1000.00<br>1000.00<br>1000.00 | 0.750     | 7.50   |
| 1 COMB   | Next Ren: 04.22.16<br>B399195            | 1000.00<br>1000.00<br>1000.00 | 0.750     | 7.50   |
| 1 COMB   | Next Ren: 04.22.16<br>B399199            | 1000.00<br>1000.00<br>1000.00 | 0.750     | 7.50   |
| 1 COMB   | Next Ren: 04.22.16<br>B399204            | 1000.00<br>1000.00<br>1000.00 | 0.750     | 7.50   |
| 1 COMB   | Next Ren: 04.22.16<br>142488 00164       | 1000.00                       | 0.750     | 7.50   |
| 1 COMB   | 8621436<br>Next Ren: 04.22.16<br>8621441 | 1131.65<br>1131.65<br>1131.65 | 0.750     | 8.49   |
| 1 COMB   | Next Ren: 04.22.16<br>8621444            | 1131.65<br>1131.65            | 0.750     | 8.49   |
| 1 COMB   | Next Ren: 04.22.16<br>8621447            | 1131.65 $1131.65$             | 0.750     | 8.49   |
| 1 COMB   | Next Ren: 04.22.16<br>8621448            | 1131.65<br>1131.65            | 0.750     | 8.49   |
| 1 COMB   | Next Ren: 04.22.16<br>8621449            | 1131.65<br>1131.65            | 0.750     | 8.49   |
| 1 COMB   | Next Ren: 04.22.16<br>8621450            | 1131.65<br>1131.65            | 0.750     | 8.49   |
| 1 COMB   | Next Ren: 04.22.16<br>8621452            | 1131.65<br>1131.65            | 0.750     | 8.49   |
| 1 COMB   | Next Ren: 04.22.16<br>8621453            | 1131.65<br>1131.65            | 0.750     | 8.49   |
| 1 COMB   | Next Ren: 04.22.16                       | 1131.65                       | 0.750     | 8.49   |
| Renewal  | 7409 #2 1000LB TURKEY BACON              |                               | Per       | CWTN   |

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NUMBER AI-000050842

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FOR SACCOUNT S

KAJ FOODS LLC

5496 N HAM HOLLY DR Stone Lake WI 54876 REMIT PAYMENT TO Berkshire Refrigerated Warehousing LLC

P.O. Box 09284

Chicago IL 60609

|          |                      | L           |                    |           |        |
|----------|----------------------|-------------|--------------------|-----------|--------|
| QUANTITY | ITEM NO./LOT NO.     | DESCRIPTION | GROSS<br>NET       | RATE/UNIT | AMOUNT |
|          | 144525 FREE          | ZER         |                    |           |        |
|          | B125115              | <del></del> | 1050.47            |           |        |
| 1 COMB   | Next Ren:            | 04.19.16    | 1050.47            | 0.750     | 7.88   |
|          | B125116              |             | 1050.47            |           |        |
| 1 COMB   | Next Ren:            | 04.19.16    | 1050.47            | 0.750     | 7.88   |
|          | B125117              |             | 1050.47            |           |        |
| 1 COMB   | Next Ren:            | 04.19.16    | 1050.47            | 0.750     | 7.88   |
|          | B125118              |             | 1050.47            |           |        |
| 1 COMB   | Next Ren:            | 04.19.16    | 1050.47            | 0.750     | 7.88   |
|          | B125119              |             | 1050.47            |           |        |
| 1 COMB   | Next Ren:            | 04.19.16    | 1050.47            | 0.750     | 7.88   |
|          | B125120              |             | 1050.47            |           |        |
| 1 COMB   | Next Ren:            | 04.19.16    | 1050.47            | 0.750     | 7.88   |
|          | B125121              |             | 1050.47            | 0 ==0     | 5 00   |
| 1 COMB   | Next Ren:            | 04.19.16    | 1050.47            | 0.750     | 7.88   |
| 1 0000   | B125122              | 04 10 16    | 1050.47            | 0 750     | 7 00   |
| 1 COMB   | Next Ren:<br>B125123 | 04.19.16    | 1050.47<br>1050.47 | 0.750     | 7.88   |
| 1 COMB   | Next Ren:            | 04.19.16    | 1050.47            | 0.750     | 7.88   |
| I COMB   | B125124              | 04.19.10    | 1050.47            | 0.750     | 7.00   |
| 1 COMB   | Next Ren:            | 04.19.16    | 1050.47            | 0.750     | 7.88   |
| 1 COMB   | B125125              | 04.10.10    | 1050.47            | 0.750     | 7.00   |
| 1 COMB   | Next Ren:            | 04.19.16    | 1050.47            | 0.750     | 7.88   |
|          | B125126              |             | 1050.47            |           |        |
| 1 COMB   | Next Ren:            | 04.19.16    | 1050.47            | 0.750     | 7.88   |
|          | B125127              |             | 1050.47            |           |        |
| 1 COMB   | Next Ren:            | 04.19.16    | 1050.47            | 0.750     | 7.88   |
|          | B125128              |             | 1050.47            |           |        |
| 1 COMB   | Next Ren:            | 04.19.16    | 1050.47            | 0.750     | 7.88   |
| 1 0010   | B125129              | 04 10 16    | 1050.47            | 0 7 5 0   | 7 00   |
| 1 COMB   | Next Ren:<br>B125130 | 04.19.16    | 1050.47<br>1050.47 | 0.750     | 7.88   |
| 1 COMB   | Next Ren:            | 04.19.16    | 1050.47            | 0.750     | 7.88   |
| I COMB   | B125131              | 04.19.10    | 1050.47            | 0.730     | 7.00   |
| 1 COMB   | Next Ren:            | 04 19 16    | 1050.47            | 0.750     | 7.88   |
| I COM    | B125132              | 04.10.10    | 1050.47            | 0.700     | 7.00   |
| 1 COMB   | Next Ren:            | 04.19.16    | 1050.47            | 0.750     | 7.88   |
|          | B125133              |             | 1050.47            |           |        |
| 1 COMB   | Next Ren:            | 04.19.16    | 1050.47            | 0.750     | 7.88   |
|          | B125134              |             | 1050.47            |           |        |
| 1 COMB   | Next Ren:            | 04.19.16    | 1050.47            | 0.750     | 7.88   |
|          | B125135              |             | 1050.47            |           |        |
| 1 COMB   | Next Ren:            | 04.19.16    | 1050.47            | 0.750     | 7.88   |
|          |                      |             |                    |           |        |
|          | 5                    |             |                    |           |        |

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NUMBER AI-000050842

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INVOICE

FOR ACCOUNT OF

KAJ FOODS LLC 5496 N HAM HOLLY DR

REMIT **PAYMENT** TO

Berkshire Refrigerated Warehousing LLC P.O. Box 09284

IL 60609 Chicago

| QUANTITY | ITEM NO./LOT NO. DESCRIPTION         | ON GROSS NET       | RATE/UNIT | AMOUNT      |
|----------|--------------------------------------|--------------------|-----------|-------------|
|          | B125136                              | 1050.47            | 2         |             |
| 1 COMB   | Next Ren: 04.19.16                   | 1050.47            | 0.750     | 7.88        |
| 1 COMB   | B125137<br>Next Ren: 04.19.16        | 1050.47<br>1050.47 | 0.750     | 7.88        |
| I COMB   | B125138                              | 1050.47            | 0.750     | 7.00        |
| 1 COMB   | Next Ren: 04.19.16                   | 1050.47            | 0.750     | 7.88        |
|          | B125139                              | 1050.47            |           | <b>-</b> 00 |
| 1 COMB   | Next Ren: 04.19.16<br>B125140        | 1050.47<br>1050.47 | 0.750     | 7.88        |
| 1 COMB   | Next Ren: 04.19.16                   | 1050.47            | 0.750     | 7.88        |
|          | B125141                              | 1050.47            |           |             |
| 1 COMB   | Next Ren: 04.19.16                   | 1050.47            | 0.750     | 7.88        |
| 1 COMB   | B125142<br>Next Ren: 04.19.16        | 1050.47<br>1050.47 | 0.750     | 7.88        |
| I COMB   | B125143                              | 1050.47            | 0.730     | 7.00        |
| 1 COMB   | Next Ren: 04.19.16                   | 1050.47            | 0.750     | 7.88        |
|          | B125144                              | 1050.47            |           |             |
| 1 COMB   | Next Ren: 04.19.16<br>265740 FREEZER | 1050.47            | 0.750     | 7.88        |
|          | 265740 FREEZER<br>B114629            | 1107.62            |           |             |
| 1 COMB   | Next Ren: 04.20.16                   | 1107.62            | 0.750     | 8.31        |
|          | B114630                              | 1107.62            |           |             |
| 1 COMB   | Next Ren: 04.20.16<br>B114631        | 1107.62<br>1107.62 | 0.750     | 8.31        |
| 1 COMB   | Next Ren: 04.20.16                   | 1107.62            | 0.750     | 8.31        |
| 1 00:10  | B114632                              | 1107.62            | 0.700     | 0.01        |
| 1 COMB   | Next Ren: 04.20.16                   | 1107.62            | 0.750     | 8.31        |
| 1 COMD   | B114633                              | 1107.62<br>1107.62 | 0 750     | 8.31        |
| 1 COMB   | Next Ren: 04.20.16<br>B114634        | 1107.62            | 0.750     | 8.31        |
| 1 COMB   | Next Ren: 04.20.16                   | 1107.62            | 0.750     | 8.31        |
|          | B114635                              | 1107.62            |           |             |
| 1 COMB   | Next Ren: 04.20.16                   | 1107.62            | 0.750     | 8.31        |
| 1 COMB   | B114636<br>Next Ren: 04.20.16        | 1107.62<br>1107.62 | 0.750     | 8.31        |
| I COMB   | B114637                              | 1107.62            | 0.750     | 0.51        |
| 1 COMB   | Next Ren: 04.20.16                   | 1107.62            | 0.750     | 8.31        |
| 1 0010   | B114638                              | 1107.62            | 0 750     | 0 01        |
| 1 COMB   | Next Ren: 04.20.16<br>B114639        | 1107.62<br>1107.62 | 0.750     | 8.31        |
| 1 COMB   | Next Ren: 04.20.16                   | 1107.62            | 0.750     | 8.31        |
|          | B114640                              | 1107.62            | }         |             |
| 1 COMB   | Next Ren: 04.20.16                   | 1107.62            | 0.750     | 8.31        |
|          |                                      |                    |           |             |

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FOR ACCOUNT OF

KAJ FOODS LLC 5496 N HAM HOLLY DR Stone Lake WI 54876

REMIT PAYMENT TO

Berkshire Refrigerated Warehousing LLC P.O. Box 09284 Chicago IL 60609

| QUANTITY | ITEM NO./LOT NO.          | DESCRIPTION       | GROSS<br>NET       | RATE/UNIT | AMOUNT |
|----------|---------------------------|-------------------|--------------------|-----------|--------|
|          | B114641                   |                   | 1107.62            |           |        |
| 1 COMB   | Next Ren: 04<br>B114642   | .20.16            | 1107.62<br>1107.62 | 0.750     | 8.31   |
| 1 COMB   | Next Ren: 04              | .20.16            | 1107.62            | 0.750     | 8.31   |
| 1 COMB   | B114643<br>Next Ren: 04   | .20.16            | 1107.62<br>1107.62 | 0.750     | 8.31   |
|          | B114644                   |                   | 1107.62            |           |        |
| 1 COMB   | Next Ren: 04<br>B114645   | .20.16            | 1107.62<br>1107.62 | 0.750     | 8.31   |
| 1 COMB   | Next Ren: 04              | .20.16            | 1107.62            | 0.750     | 8.31   |
| 1 COMB   | B114646<br>Next Ren: 04   | .20.16            | 1107.62<br>1107.62 | 0.750     | 8.31   |
|          | B114647                   |                   | 1107.62            |           |        |
| 1 COMB   | Next Ren: 04<br>B114648   | .20.16            | 1107.62<br>1107.62 | 0.750     | 8.31   |
| 1 COMB   | Next Ren: 04              | .20.16            | 1107.62            | 0.750     | 8.31   |
| 1 COMB   | B114649<br>Next Ren: 04   | .20.16            | 1107.62<br>1107.62 | 0.750     | 8.31   |
|          | B114650                   |                   | 1107.62            |           |        |
| 1 COMB   | Next Ren: 04<br>B114651   | .20.16            | 1107.62<br>1107.62 | 0.750     | 8.31   |
| 1 COMB   | Next Ren: 04              | .20.16            | 1107.62            | 0.750     | 8.31   |
| 1 COMB   | B114652<br>Next Ren: 04   | .20.16            | 1107.62<br>1107.62 | 0.750     | 8.31   |
| 1 COMB   | B114653<br>Next Ren: 04   | 20.16             | 1107.62<br>1107.62 | 0.750     | 8.31   |
| 1 COMB   | B114654                   | .20.16            | 1107.62            | 0.750     | 8.31   |
| 1 COMB   | Next Ren: 04<br>B114655   | .20.16            | 1107.62<br>1107.62 | 0.750     | 8.31   |
| 1 COMB   | Next Ren: 04              | .20.16            | 1107.62            | 0.750     | 8.31   |
| 1 COMB   | B114656<br>Next Ren: 04   | 20 16             | 1107.62<br>1107.62 | 0.750     | 8.31   |
|          | B114657                   |                   | 1107.62            |           |        |
| 1 COMB   | Next Ren: 04              | .20.16            | 1107.62            | 0.750     | 8.31   |
| Renewal  |                           | TURKEY BREAST AND | WH                 | Per       | CWTN   |
|          | 141344 FREZZER<br>B399183 |                   | 1000.00            | 10 mm     |        |
| 1 COMB   | Next Ren: 04              | .22.16            | 1000.00            | 0.750     | 7.50   |
| 1 COMB   | B399185<br>Next Ren: 04   | .22.16            | 1000.00            | 0.750     | 7.50   |
|          | B399186                   |                   | 1000.00            |           |        |
| 1 COMB   | Next Ren: 04              | .22.16            | 1000.00            | 0.750     | 7.50   |
|          |                           |                   |                    | 10        |        |

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FOR ACCOUNT OF

KAJ FOODS LLC 5496 N HAM HOLLY DR Stone Lake WI 54876

REMIT PAYMENT TO Berkshire Refrigerated Warehousing LLC P.O. Box 09284 Chicago IL 60609

| QUANTITY  | ITEM NO./LOT NO. DESCRIPTION   | GROSS<br>NET                  | RATE/UNIT               | AMOUNT                    |
|-----------|--|-------------------------------|-------------------------|---------------------------|
| 1 COMB    | B399188<br>Next Ren: 04.22.16  | 1000.00                       | 0.750                   | 7.50                      |
| 1 COMB    | B399197<br>Next Ren: 04.22.16  | 1000.00                       | 0.750                   | 7.50                      |
| 1 COMB    | B399202<br>Next Ren: 04.22.16<br>B399203   | 1000.00<br>1000.00<br>1000.00 | 0.750                   | 7.50                      |
| 1 COMB    | Next Ren: 04.22.16<br>B399205  | 1000.00                       | 0.750                   | 7.50                      |
| 1 COMB    | Next Ren: 04.22.16<br>B399206  | 1000.00                       | 0.750                   | 7.50                      |
| 1 COMB    | Next Ren: 04.22.16<br>B399207  | 1000.00                       | 0.750                   | 7.50                      |
| 1 COMB    | Next Ren: 04.22.16<br>B399208  | 1000.00                       | 0.750                   | 7.50                      |
| 1 COMB    | Next Ren: 04.22.16<br>B399209  | 1000.00                       | 0.750                   | 7.50                      |
| 1 COMB    | Next Ren: 04.22.16<br>B399212  | 1000.00<br>1000.00            | 0.750                   | 7.50                      |
| 1 COMB    | Next Ren: 04.22.16   | 1000.00                       | 0.750                   | 7.50                      |
| Order     | Order - 301550 00119E Di<br>1.00 OCCR Bill of Lading Char<br>3.00 OCCR Lot Withdrawl Char  | td: 03.24.16<br>rge<br>ge     | 3.500<br>3.500          | 3.50<br>10.50             |
| Order     | Order - 301757 00135C December 1.00 OCCR Bill of Lading Character 1.00 OCCR Lot Withdrawl Character 1.00 OCC | td: 03.25.16<br>rge<br>ge     | 3.500<br>3.500          | 3.50<br>3.50              |
| Order     | Order - 301760 00155Z De 1.00 OCCR Bill of Lading Character 2.00 OCCR Lot Withdrawl Character 2.00 OCCR Lot  | rge                           | 3.500<br>3.500          | 3.50<br>7.00              |
| 3.00 OCCR | Summary Of Charges<br>Renewal Storage - CWT Net<br>Bill of Lading Charge<br>Lot Withdrawl Charge   |                               | 0.750<br>3.500<br>3.500 | 1011.33<br>10.50<br>21.00 |
|           | P  | LEASE PAY THIS                | AMOUNT                  | 1042.83<br>USD            |

DATE 03.18.16 NUMBER AI-000050761

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INVOICE

FOR

OF

KAJ FOODS LLC

5496 N HAM HOLLY DR ACCOUNT Stone Lake WI 54876

REMIT **PAYMENT** TO

Berkshire Refrigerated Warehousing LLC P.O. Box 09284

Chicago IL 60609

| QUANTITY                 | ITEM NO./LOT NO. DESCRIPTION                  | GROSS<br>NET   | RATE/UNIT | AMOUNT |
|--------------------------|---|--|-----------|--------|
| Renewal                  | 0305800 SHP 7Z OM DELI SHV R<br>265848 COOLER |  | Per       | CWTN   |
| 1 PLT<br>2 CS            | B509644<br>Next Ren: 04.15.16                 | 10.51<br>10.51   | 0.750     | 0.08   |
| Renewal                  | 0306700 SHP 9Z OM DELI SHV T<br>265848 COOLER |  | Per       | CWTN   |
| 1 PLT<br>43 CS<br>1 PLT  | B509249<br>Next Ren: 04.15.16<br>B509642      | 473.00<br>430.00<br>472.92   | 0.750     | 3.23   |
| 70 CS<br>1 PLT           | Next Ren: 04.15.16<br>B509643                 | 472.92<br>472.92   | 0.750     | 3.55   |
| 70 CS                    | Next Ren: 04.15.16                            | 472.92   | 0.750     | 3.55   |
| Renewal                  | 03070 8Z OM DELI SHVD MESQUITE<br>265833      |  | Per       | CWTN   |
| 1 PLT<br>10 CS           | B504988<br>Next Ren: 04.14.16                 | 60.00<br>60.00   | 0.750     | 0.45   |
| Renewal                  | 0642200 2.5# OM O/R TUR BRST<br>265848 COOLER |  | Per       | CWTN   |
| 1 PLT<br>60 CS<br>1 PLT  | B509638<br>Next Ren: 04.15.16<br>B509639      | 1350.00<br>1350.00<br>1350.00  | 0.750     | 10.13  |
| 60 CS<br>1 PLT           | Next Ren: 04.15.16<br>B509640                 | 1350.00<br>1350.00   | 0.750     | 10.13  |
| 60 CS<br>1 PLT           | Next Ren: 04.15.16<br>B509641                 | 1350.00<br>540.00  | 0.750     | 10.13  |
| 24 CS                    | Next Ren: 04.15.16                            | 540.00   | 0.750     | 4.05   |
| Renewal                  | 0706500 16Z OM O/R TUR BRST&<br>265848 COOLER |  | Per       | CWTN   |
| 1 PLT<br>113 CS<br>1 PLT | B509634<br>Next Ren: 04.15.16<br>B509635      | 1017.00<br>1017.00<br>1494.00  | 0.750     | 7.63   |
| 166 CS                   | Next Ren: 04.15.16                            | 1494.00  | 0.750     | 11.21  |
| Renewal                  | 0755800 16Z OM CHKN CHIPO<br>265848 COOLER    | Company of the second  | Per       | CWTN   |
| 1 PLT<br>90 CS           | B509622<br>Next Ren: 04.15.16                 | 1080.00<br>900.00  | 0.750     | 6.75   |
| Renewal                  | 07909 OVEN ROASTED TURKEY BREAST              | And the second s | Per       | CWTN   |
|                          |   |  |           |        |

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**PLEASE PAY THIS AMOUNT** 

03.18.16

NUMBER AI-000050761

TERMS
Due On Receipt

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INVOICE

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FOR 54
ACCOUNT ST

KAJ FOODS LLC 5496 N HAM HOLLY DR Stone Lake WI 54876

REMIT PAYMENT TO

Berkshire Refrigerated Warehousing LLC P.O. Box 09284 Chicago IL 60609

| QUANTITY                 | ITEM NO./LOT NO. DESCRIPTION                           | GROSS<br>NET                  | RATE/UNIT  | AMOUNT |
|--------------------------|--|-------------------------------|--|--------|
| 1 PLT<br>79 CS           | 145076 FREEZER<br>B533831<br>Next Ren: 04.30.16        | 513.50<br>434.50              |  | 3.26   |
| Renewal                  | 0833900 16Z OM DELI FRESH CH                           |                               | Per  | CWTN   |
| 1 PLT<br>99 CS           | 265848 COOLER<br>B509621<br>Next Ren: 04.15.16         | 1188.00<br>990.00             |  | 7.43   |
| Renewal                  | 0834100 16Z OM DELI FRESH CKN BRST ME<br>265848 COOLER | Ε                             | Per  | CWTN   |
| 1 PLT<br>100 CS<br>1 PLT | B509616<br>Next Ren: 04.15.16<br>B509617               | 1200.00<br>1000.00<br>1200.00 | 0.750  |        |
| 100 CS<br>1 PLT          | Next Ren: 04.15.16<br>B509618                          | 1000.00<br>1200.00            |  |        |
| 100 CS<br>1 PLT          | Next Ren: 04.15.16<br>B509619                          | 1000.00<br>1200.00            |  | 7.50   |
| 100 CS<br>1 PLT          | Next Ren: 04.15.16<br>B509620                          | 1000.00 960.00                |  | 7.50   |
| 80 CS                    | Next Ren: 04.15.16                                     | 800.00                        |  | 6.00   |
| Renewal                  | 1005 NO.2 SMOKED SAUSAGE                               |                               | Per  | CWTN   |
| 1 PLT<br>13 CS           | 142892 FREEZER<br>8652783<br>Next Ren: 04.13.16        | 533.00<br>520.00              |  | 3.90   |
| 1 PLT                    | 8652784<br>Next Ren: 04.13.16                          | 902.00                        |  | 6.60   |
| 22 CS                    |  | 880.00                        |  |        |
| Renewal                  | 5860 SLICED TURKEY BACON 265742S FREEZER               |                               | Per  | CWTN   |
| 1 PLT<br>150 CS          | B531755<br>Next Ren: 04.18.16                          | 1650.00<br>1500.00            | 0.750  | 11.25  |
| 1 PLT<br>150 CS          | B531756<br>Next Ren: 04.18.16                          | 1650.00<br>1500.00            | 0.750  | 11.25  |
| 1 PLT<br>150 CS          | B531757<br>Next Ren: 04.18.16                          | 1650.00<br>1500.00            |  |        |
| 2 PLT                    | B531772  | 1364.00                       | and the same of th |        |
| 124 CS<br>1 PLT          | Next Ren: 04.18.16<br>B531774                          | 1240.00<br>1650.00            |  |        |
| 150 CS<br>1 PLT          | Next Ren: 04.18.16<br>C010374                          | 1500.00<br>1650.00            | 0.750  |        |
| 150 CS                   | Next Ren: 04.18.16                                     | 1500.00                       |  | 11.25  |
|                          |  |                               |  |        |

All amounts invoiced are due and payable immediately. All amounts not paid within 30 days

from the due date are subject to an interest charge, from the date the amount became due until paid, at the lesser of 1.5% per month or the maximum amount allowed by law.

**PLEASE PAY THIS AMOUNT** 

DATE 03.18.16 NUMBER AI-000050761

TERMS
Due On Receipt

PAGE 3

INVOICE

FOR SACCOUNT S

KAJ FOODS LLC 5496 N HAM HOLLY DR Stone Lake WI 54876

REMIT PAYMENT TO Berkshire Refrigerated Warehousing LLC P.O. Box 09284 Chicago IL 60609

| QUANTITY        | ITEM NO./LOT NO. DESCRIPTION         | GROSS<br>NET       | RATE/UNIT  | AMOUNT |
|-----------------|--------------------------------------|--------------------|--|--------|
| 1 PLT           | C010375                              | 1650.00            | 0 750  | 11 05  |
| 150 CS<br>1 PLT | Next Ren: 04.18.16<br>C010376        | 1500.00<br>1650.00 | 0.750  | 11.25  |
| 150 CS          | Next Ren: 04.18.16                   | 1500.00            | 0.750  | 11.25  |
| 1 PLT<br>150 CS | C010377<br>Next_Ren: 04.18.16        | 1650.00<br>1500.00 | 0.750  | 11.25  |
| 1 PLT<br>150 CS | C010378<br>Next Ren: 04.18.16        | 1650.00<br>1500.00 | 0.750  | 11.25  |
| 1 PLT           | C010379                              | 1650.00            | 0 750  | 11 0   |
| 150 CS<br>1 PLT | Next Ren: 04.18.16<br>C010380        | 1500.00<br>1650.00 | 0.750  | 11.25  |
| 150 CS<br>1 PLT | Next Ren: 04.18.16<br>C010381        | 1500.00<br>1650.00 | 0.750  | 11.25  |
| 150 CS          | Next Ren: 04.18.16                   | 1500.00            | 0.750  | 11.25  |
| 1 PLT<br>150 CS | C010382<br>Next Ren: 04.18.16        | 1650.00<br>1500.00 | 0.750  | 11.25  |
| 1 PLT<br>150 CS | C010383<br>Next Ren: 04.18.16        | 1650.00<br>1500.00 | 0.750  | 11.25  |
| 1 PLT           | C010384                              | 1650.00            |  |        |
| 150 CS          | Next Ren: 04.18.16                   | 1500.00            | 0.750  | 11.25  |
| Renewal         | 7200 #2 COT SAL TK<br>142893 FREEZER | 1221 11            | Per  | CWTN   |
| 1 COMB          | 8652770<br>Next Ren: 04.13.16        | 1331.11<br>1331.11 | 0.750  | 9.98   |
| 1 COMB          | 8652771<br>Next Ren: 04.13.16        | 1331.11<br>1331.11 | 0.750  | 9.98   |
| 1 COMB          | 8652772<br>Next Ren: 04.13.16        | 1331.11<br>1331.11 | 0.750  | 9.98   |
|                 | 8652794                              | 1331.11            | 1  |        |
| 1 COMB          | Next Ren: 04.13.16<br>8652797        | 1331.11<br>1331.11 | 0.750  | 9.98   |
| 1 COMB          | Next Ren: 04.13.16                   | 1331.11            | 0.750  | 9.98   |
| 1 COMB          | 8652798<br>Next Ren: 04.13.16        | 1331.11<br>1331.11 | 0.750  | 9.98   |
| 1 COMB          | 8652799<br>Next Ren: 04.13.16        | 1331.11<br>1331.11 | 0.750  | 9.98   |
| 1 COMB          | 8652800<br>Next Ren: 04.13.16        | 1331.11<br>1331.11 | 0.750  | 9.98   |
|                 | 8652801                              | 1331.11            |  |        |
| 1 COMB          | Next Ren: 04.13.16<br>142916 FREEZER | 1331.11            | 0.750  | 9.98   |
|                 | 8651072                              | 1105.46            | ALL PROCESSION   |        |
|                 |                                      |                    | on the state of th |        |

Continued on Page

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03.18.16

NUMBER AI-000050761

TERMS
Due On Receipt

PAGE 4

INVOICE

FOR ACCOUNT OF

KAJ FOODS LLC 5496 N HAM HOLLY DR Stone Lake WI 54876

REMIT PAYMENT TO Berkshire Refrigerated Warehousing LLC P.O. Box 09284 Chicago IL 60609

| QUANTITY | ITEM NO./LOT NO. DESCRIPTION              | GROSS<br>NET                  | RATE/UNIT | AMOUNT |
|----------|---|-------------------------------|-----------|--------|
| 1 COMB   | Next Ren: 04.14.16<br>8651073             | 1105.46<br>1105.46            | 0.750     | 8.29   |
| 1 COMB   | Next Ren: 04.14.16<br>8651074             | 1105.46<br>1105.46<br>1105.46 | 0.750     | 8.29   |
| 1 COMB   | Next Ren: 04.14.16<br>8651075             | 1105.46<br>1105.46            | 0.750     | 8.29   |
| 1 COMB   | Next Ren: 04.14.16<br>8651076             | 1105.46<br>1105.46            | 0.750     | 8.29   |
| 1 COMB   | Next Ren: 04.14.16<br>8651077             | 1105.46<br>1105.46            | 0.750     | 8.29   |
| 1 COMB   | Next Ren: 04.14.16<br>8651078             | 1105.46<br>1105.46            | 0.750     | 8.29   |
| 1 COMB   | Next Ren: 04.14.16<br>8651079             | 1105.46<br>1105.46            | 0.750     | 8.29   |
| 1 COMB   | Next Ren: 04.14.16<br>8651080             | 1105.46<br>1105.46            | 0.750     | 8.29   |
| 1 COMB   | Next Ren: 04.14.16<br>8651081             | 1105.46<br>1105.46            | 0.750     | 8.29   |
| 1 COMB   | Next Ren: 04.14.16<br>8651082             | 1105.46<br>1105.46            | 0.750     | 8.29   |
| 1 COMB   | Next Ren: 04.14.16<br>8651083             | 1105.46<br>1105.46            | 0.750     | 8.29   |
| 1 COMB   | Next Ren: 04.14.16<br>8651084             | 1105.46<br>1105.46            | 0.750     | 8.29   |
| 1 COMB   | Next Ren: 04.14.16                        | 1105.46                       | 0.750     | 8.29   |
| Renewal  | 736 TURKEY LOGS<br>142888 COOL<br>8652202 | 1535.70                       | Per       | CWTN   |
| 1 COMB   | Next Ren: 04.13.16<br>8652203             | 1535.70<br>1535.70<br>1535.70 | 0.750     | 11.52  |
| 1 COMB   | Next Ren: 04.13.16<br>8652204             | 1535.70<br>1535.70            | 0.750     | 11.52  |
| 1 COMB   | Next Ren: 04.13.16<br>8652205             | 1535.70<br>1535.70            | 0.750     | 11.52  |
| 1 COMB   | Next Ren: 04.13.16<br>8652206             | 1535.70<br>1535.70            | 0.750     | 11.52  |
| 1 COMB   | Next Ren: 04.13.16<br>8652207             | 1535.70<br>1535.70            | 0.750     | 11.52  |
| 1 COMB   | Next Ren: 04.13.16<br>8652208             | 1535.70<br>1535.70            | 0.750     | 11.52  |
| 1 COMB   | Next Ren: 04.13.16<br>8652209             | 1535.70<br>1535.70            | 0.750     | 11.52  |
|          | **************************************    |                               |           |        |

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DATE 03.18.16 NUMBER AI-000050761

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INVOICE

**FOR** 

OF

KAJ FOODS LLC ACCOUNT

5496 N HAM HOLLY DR Stone Lake WI 54876

REMIT PAYMENT TO

Berkshire Refrigerated Warehousing LLC P.O. Box 09284

Chicago IL 60609

| QUANTITY | ITEM NO./LOT NO. DESCRIPTION                    | GROSS<br>NET                  | RATE/UNIT | AMOUNT |
|----------|---|-------------------------------|-----------|--------|
| 1 COMB   | Next Ren: 04.13.16                              | 1535.70                       | 0.750     | 11.52  |
| 1 COMB   | 8652210<br>Next Ren: 04.13.16                   | 1535.70<br>1535.70            | 0.750     | 11.52  |
| Renewal  | 7404 #2 OM 1000LBS TKY WT HNY<br>140892 FREEZER | 1101 00                       | Per       | CWTN   |
| 1 COMB   | 8378574<br>Next Ren: 04.15.16<br>8378575        | 1181.82<br>1171.86<br>1181.82 | 0.750     | 8.79   |
| 1 COMB   | Next Ren: 04.15.16<br>8378577                   | 1171.86<br>1181.82            | 0.750     | 8.79   |
| 1 COMB   | Next Ren: 04.15.16<br>8381037                   | 1171.86<br>1181.82            | 0.750     | 8.79   |
| 1 COMB   | Next Ren: 04.15.16<br>8381038                   | 1171.86<br>1181.82            | 0.750     | 8.79   |
| 1 COMB   | Next Ren: 04.15.16<br>8381039                   | 1171.86<br>1181.82            | 0.750     | 8.79   |
| 1 COMB   | Next Ren: 04.15.16<br>8381040                   | 1171.86<br>1181.82            | 0.750     | 8.79   |
| 1 COMB   | Next Ren: 04.15.16<br>8381041                   | 1171.86<br>1181.82            | 0.750     | 8.79   |
| 1 COMB   | Next Ren: 04.15.16<br>8381042                   | 1171.86<br>1181.82            | 0.750     | 8.79   |
| 1 COMB   | Next Ren: 04.15.16<br>8381043                   | 1171.86<br>1181.82            | 0.750     | 8.79   |
| 1 COMB   | Next Ren: 04.15.16<br>8381044                   | 1171.86<br>1181.82            | 0.750     | 8.79   |
| 1 COMB   | Next Ren: 04.15.16<br>8381045                   | 1171.86<br>1181.82            | 0.750     | 8.79   |
| 1 COMB   | Next Ren: 04.15.16<br>8381046                   | 1171.86<br>1181.82            | 0.750     | 8.79   |
| 1 COMB   | Next Ren: 04.15.16<br>8381047                   | 1171.86<br>1181.82            | 0.750     | 8.79   |
| 1 COMB   | Next Ren: 04.15.16<br>8381048                   | 1171.86<br>1181.82            | 0.750     | 8.79   |
| 1 COMB   | Next Ren: 04.15.16<br>8381049                   | 1171.86<br>1181.82            | 0.750     | 8.79   |
| 1 COMB   | Next Ren: 04.15.16<br>8381050                   | 1171.86<br>1181.82            | 0.750     | 8.79   |
| 1 COMB   | Next Ren: 04.15.16<br>8381051                   | 1171.86<br>1181.82            | 0.750     | 8.79   |
| 1 COMB   | Next Ren: 04.15.16<br>8381052                   | 1171.86<br>1181.82            | 0.750     | 8.79   |

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**PLEASE PAY THIS AMOUNT** 

DATE 03.18.16 TERMS Due On Receipt

NUMBER AI-000050761 PAGE

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Continued on Page

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FOR

OF

KAJ FOODS LLC

5496 N HAM HOLLY DR ACCOUNT Stone Lake WI 54876

REMIT **PAYMENT** то

Berkshire Refrigerated Warehousing LLC P.O. Box 09284

Chicago IL 60609

| QUANTITY                | ITEM NO./LOT NO. DESCRIPTION                                     | GROSS<br>NET                  | RATE/UNIT | AMOUNT |
|-------------------------|--|-------------------------------|-----------|--------|
| 1 COMB                  | Next Ren: 04.15.16<br>8381053                                    | 1171.86                       | 0.750     | 8.79   |
| 1 COMB                  | Next Ren: 04.15.16<br>8381054                                    | 1181.82                       | 0.750     | 8.79   |
| 1 COMB                  | Next Ren: 04.15.16   | 1181.82<br>1171.86            | 0.750     | 8.79   |
| Renewal                 | 7639 NO.2 1000LBS OM SMOKED TURKEY 142895 FREEZER                | 1100 40                       | Per       | CWTN   |
| 1 COMB                  | 8652769<br>Next Ren: 04.13.16<br>8652785                         | 1193.43<br>1193.43<br>1193.43 | 0.750     | 8.95   |
| 1 COMB                  | Next Ren: 04.13.16<br>8652789                                    | 1193.43<br>1193.43            | 0.750     | 8.95   |
| 1 COMB                  | Next Ren: 04.13.16<br>8652790                                    | 1193.43<br>1193.43            | 0.750     | 8.95   |
| 1 COMB                  | Next Ren: 04.13.16<br>8652792                                    | 1193.43<br>1193.43            | 0.750     | 8.95   |
| 1 COMB                  | Next Ren: 04.13.16<br>8652795                                    | 1193.43<br>1193.43            | 0.750     | 8.95   |
| 1 COMB                  | Next Ren: 04.13.16<br>8652796                                    | 1193.43<br>1193.43            | 0.750     | 8.95   |
| 1 COMB                  | Next Ren: 04.13.16   | 1193.43                       | 0.750     | 8.95   |
| Renewal                 | 7881 #2 SMOKED TURKEY BREAST AND WH<br>141344 FREZZER<br>8474626 | 1144.68                       | Per       | CWTN   |
| 1 COMB                  | Next Ren: 04.13.16<br>8474627                                    | 1069.68<br>1144.68            | 0.750     | 8.02   |
| 1 COMB                  | Next Ren: 04.13.16<br>8474628                                    | 1069.68                       | 0.750     | 8.02   |
| 1 COMB                  | Next Ren: 04.13.16<br>8474629                                    | 1069.68                       | 0.750     | 8.02   |
| 1 COMB                  | Next Ren: 04.13.16<br>8474630                                    | 1069.68                       | 0.750     | 8.02   |
| 1 COMB                  | Next Ren: 04.13.16<br>8474631                                    | 1069.68                       | 0.750     | 8.02   |
| 1 COMB                  | Next Ren: 04.13.16   | 1069.68                       | 0.750     | 8.02   |
| Renewal                 | 7909 22Z OM TURKEY OVEN RSTD 265833                              |                               | Per       | CWTN   |
| 1 PLT<br>44 CS<br>1 PLT | B504986<br>Next Ren: 04.14.16<br>B504987                         | 242.00<br>242.00<br>1045.00   | 0.750     | 1.82   |
|                         |  |                               |           |        |

All amounts invoiced are due and payable immediately. All amounts not paid within 30 days from the due date are subject to an interest charge, from the date the amount became due until paid, at the lesser of 1.5% per month or the maximum amount allowed by law.

**PLEASE PAY THIS AMOUNT** 

03.18.16

NUMBER AI-000050761

TERMS
Due On Receipt

PAGE 7

INVOICE

FOR

**ACCOUNT** 

OF

KAJ FOODS LLC

5496 N HAM HOLLY DR Stone Lake WI 54876 REMIT PAYMENT TO

Berkshire Refrigerated Warehousing LLC P.O. Box 09284

Chicago IL 60609

| QUANTITY        | ITEM NO./LOT NO. DESCRIPTION  | GROSS<br>NET       | RATE/UNIT  | AMOUNT  |
|-----------------|-------------------------------|--------------------|--|---------|
| 190 CS          | Next Ren: 04.14.16            | 1045.00            | 0.750  | 7.84    |
| Renewal         | 7910 22Z OM TURKEY SMKD 4     |                    | Per  | CWTN    |
| 1 PLT           | 265833 FREEZER<br>B505245     | 863.48             |  |         |
| 157 CS          | Next Ren: 04.14.16            | 863.48             | 0.750  | 6.48    |
| 1 PLT           | B505246                       | 1011.98            | 0.750  | 0.40    |
| 184 CS          | Next Ren: 04.14.16            | 1011.98            | 0.750  | 7.59    |
| 1 PLT           | B505247                       | 1044.97            |  | , , , , |
| 190 CS          | Next Ren: 04.14.16            | 1044.97            | 0.750  | 7.84    |
| 1 PLT           | B505248                       | 1044.97            |  |         |
| 190 CS          | Next Ren: 04.14.16            | 1044.97            | 0.750  | 7.84    |
| 1 PLT           | B505249                       | 1044.97            |  |         |
| 190 CS          | Next Ren: 04.14.16            | 1044.97            | 0.750  | 7.84    |
| 1 PLT           | B505250                       | 1044.97            | 0 750  | 7 0/    |
| 190 CS<br>1 PLT | Next Ren: 04.14.16<br>B505251 | 1044.97<br>1044.97 | 0.750  | 7.84    |
| 190 CS          | Next Ren: 04.14.16            | 1044.97            | 0.750  | 7.84    |
| 1 PLT           | B505252                       | 1044.97            | 0.750  | 7.05    |
| 190 CS          | Next Ren: 04.14.16            | 1044.97            | 0.750  | 7.84    |
| 1 PLT           | B505253                       | 1044.97            | 0.700  | 7.0     |
| 190 CS          | Next Ren: 04.14.16            | 1044.97            | 0.750  | 7.84    |
| 1 PLT           | B505254                       | 1044.97            | THE SAME AND ADDRESS OF THE SAME ADDRESS OF THE SA |         |
| 190 CS          | Next Ren: 04.14.16            | 1044.97            | 0.750  | 7.84    |
| 1 PLT           | B505255                       | 1044.97            |  |         |
| 190 CS          | Next Ren: 04.14.16            | 1044.97            | 0.750  | 7.84    |
| 1 PLT           | B505256                       | 1044.97            | 0 750  | 7.0/    |
| 190 CS<br>1 PLT | Next Ren: 04.14.16<br>B505257 | 1044.97<br>1044.97 | 0.750  | 7.84    |
| 190 CS          | Next Ren: 04.14.16            | 1044.97            | 0.750  | 7.84    |
| 1 PLT           | B505258                       | 1044.97            | 0.750  | 7.04    |
| 190 CS          | Next Ren: 04.14.16            | 1044.97            | 0.750  | 7.84    |
| 1 PLT           | B505259                       | 1044.97            | 0.7.00   |         |
| 190 CS          | Next Ren: 04.14.16            | 1044.97            | 0.750  | 7.84    |
| 1 PLT           | B505260                       | 1044.97            |  |         |
| 190 CS          | Next Ren: 04.14.16            | 1044.97            | 0.750  | 7.84    |
| 1 PLT           | B505261                       | 1044.97            | 111111111111111111111111111111111111111  |         |
| 190 CS          | Next Ren: 04.14.16            | 1044.97            | 0.750  | 7.84    |
| 1 PLT           | B505262                       | 1044.97            | 0 750  | 7 0     |
| 190 CS          | Next Ren: 04.14.16            | 1044.97            | 0.750  | 7.84    |
| 1 PLT<br>190 CS | B505263<br>Next Ren: 04.14.16 | 1044.97<br>1044.97 | 0.750  | 7.84    |
| 190 CS<br>1 PLT | B505264                       | 1044.97            | 0.730  | 1.04    |
| T E 111 T       | D303204                       | 1044.97            | or manager of a concession   |         |
|                 |                               |                    |  |         |

Continued on Page

**PLEASE PAY THIS AMOUNT** 

DATE 03.18.16 TERMS

NUMBER AI-000050761

PAGE

INVOICE

FOR

ACCOUNT

OF

KAJ FOODS LLC

5496 N HAM HOLLY DR Stone Lake WI 54876

REMIT **PAYMENT** то

Due On Receipt

Berkshire Refrigerated Warehousing LLC P.O. Box 09284 Chicago IL 60609

| QUANTITY  | ITEM NO./LOT NO. DESCRIPTION   | GROSS<br>NET | RATE/UNIT               | AMOUNT |
|-----------|--|--------------|-------------------------|--------|
| 190 CS    | Next Ren: 04.14.16   | 1044.97      | 0.750                   | 7.84   |
| Order     | Order - 301134 00155E Dtd:<br>1.00 OCCR Bill of Lading Charge<br>4.00 OCCR Lot Withdrawl Charge  | 03.18.16     | 3.500<br>3.500          |        |
| Order     | Order - 301188 00139 Dtd:<br>1.00 OCCR Bill of Lading Charge<br>1.00 OCCR Lot Withdrawl Charge   | 03.18.16     | 3.500<br>3.500          |        |
| 2.00 OCCR | Summary Of Charges<br>Renewal Storage - CWT Net<br>Bill of Lading Charge<br>Lot Withdrawl Charge |              | 0.750<br>3.500<br>3.500 | 7.00   |

**PLEASE PAY THIS AMOUNT** 

1092.11 USD

03.24.16

DATE

NUMBER RC-873012

TERMS Due On Receipt

1

<del>Carrier : JKC</del>

Warehouse: Packers Ave

Reference: 00169

SUMMIT

RECEIVED FROM.

Pro Bill : 00169

KAJ FOODS LLC 5496 N HAM HOLLY DR Stone Lake, WI 54876 ACCOUNT.

RECEIPT / INVOICE

HEMIT PAYMENT TO

DESCRIPTION

Berkshire Refrigerated Warehousing LLC P.O. Box 09284 Chicago, IL 60609

5232 CS

QUANTITY

OF

7909 22Z OM TURKEY OVEN RSTD 00169 FREEZER

ITEM NO JUST NO.

35791.32 HCWTN

GROSS | CHARGE

TYPE

0.850

RATE/UNIT

289.96

AMOUNT

34111.96

SCWTN

0.750 255.82

5232 CS

Gross: Net: 35791.32 34111.96

PLEASE PAY THIS AMOUNT

545.78

See reverse for Storage Terms and Conditions including provisions limiting time to make claim and file sulf and amount of recoverable damages.

GOODS ARE NOT INSURED BY THE WAREHOUSE SEE SECTION 11 ON REVERSE.

THE WAREHOUSEMAN CLAIMS A LIEBFOR ALL LAWFUL CHARGES FOR HANDLING, FREEZING, STORAGE, AND PRESERVATION CENTRED PROPERTY, AND ALSO FOR ALL LAWFUL CLAIMS FOR MONEY ADVANCED INTEREST, INSCRANCE, TRANSPORTATION, LABOR, WEIGHING, COOPERING, AND OTHER COMMISSIONAL EXPENSES IN RELATION TO OTHER GOODS WHENEVER DEPOSITED WHETHER OF MOTHER HAVE BEEN BELIVERED BY THE WAREHOUSEMAN.

WEIGHT INDICATED ON THIS RECEIPT ARE SIMPLY A BASIS SAWHICH WE FIGURESTORAGE CHARGES

## **Berkshire Refrigerated Whsg.** P.O. Box 09284

P.O. Box 09284 Chicago, IL 60609 USA

Voice: 773-254-2424 Fax: 773-254-2919

5496 N. Ham Holly Drive Stone Lake, WI 54876

Credit To: KAJ Foods LLC

U. S. A.

GREDIT MEMO

Credit Memo Number: 10234

Credit Date:

Jun 30, 2016

Page:

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| Customer ID | Customer PO | Sales Rep ID |
|-------------|-------------|--------------|
| KAJ FOODS   |             |              |

| Quantity Item | Description    | Unit Price Amount |
|---------------|----------------|-------------------|
|               | Claims Expense | -1,000.00         |
|               |                |                   |
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|               |                |                   |
|               | Subtotal       | -1,000.00         |
| ,             | Sales Tax      |                   |
|               | Freight        |                   |
| Invoice No:   | TOTAL          | -1,000.00         |